

INVOICE



Sold by:
Sam store
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT112151734429163617**
Date: **17-12-2024 03:22 PM**

Bill To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Ship To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1000.00	1	1000.00
			Subtotal	1000.00

Total amount

1000.00

Invoice Total (in words)

one thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature