

INVOICE



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

Invoice No: **null**
Order ID: **POT112171733737836668**
Date: **09-12-2024 03:20 PM**

Bill To

uysdfyugfuyu gugiugui

sduyfyudgyug, ygy Amravati, Maharashtra, India,
444604

Mobile: **8767677878**

Ship To

uysdfyugfuyu gugiugui

sduyfyudgyug, ygy, Amravati, Maharashtra, India,
444604

Mobile: **8767677878**

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