

# INVOICE



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

Invoice No: **null**  
Order ID: **POT112331733996281316**  
Date: **12-12-2024 03:07 PM**

Bill To  
**fhfhfg hfghgfhf**  
uydgyugdsuy, uhuihuhui Pune,Maharashtra,India,  
123456  
Mobile: **8768678668**

Ship To  
**fhfhfg hfghgfhf**  
uydgyugdsuy, uhuihuhui, Pune,Maharashtra,India,  
123456  
Mobile: **8768678668**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
12th dec product	8767863	1000.00	3	3000.00
			<b>Subtotal</b>	<b>3000.00</b>
Tax Payable				<b>300.00</b>

**Total amount** **3300.00**

**Invoice Total (in words)** **three thousand, three hundred Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature