

INVOICE



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

Order ID: **POT112481736999890627**
Date: **16-01-2025 09:28 AM**

Bill To

sdfsdfs yedgygsdyu

ysgygyug, uyyuguyg Amravati, Maharashtra, India,
444604

Mobile: **8767868768**

Ship To

sdfsdfs yedgygsdyu

ysgygyug, uyyuguyg, Amravati, Maharashtra, India,
444604

Mobile: **8767868768**

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