

# INVOICE



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

Order ID: **POT112481736999966694**  
Date: **16-01-2025 09:29 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
			<b>Subtotal</b>	<b>1000.00</b>

**Total amount**

**1000.00**

**Invoice Total** (in words)

**one thousand Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature