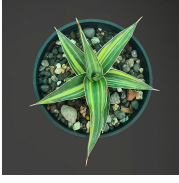


INVOICE



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

Order ID: **POT112481737449824388**
Date: **21-01-2025 02:27 PM**

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: **Paid**

Declaration

Signature