

INVOICE



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

Order ID: **POT112601739253861676**  
Date: **11-02-2025 11:34 AM**

Bill To  
**tft sfd**  
tdfytds, sdyfgyds Amravati,Maharashtra,India,  
444604  
Mobile: **8686868687**

Ship To  
**tft sfd**  
tdfytds, sdyfgyds, Amravati,Maharashtra,India,  
444604  
Mobile: **8686868687**

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