

# INVOICE



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

Order ID: **POT113331742552670769**  
Date: **21-03-2025 03:54 PM**

Bill To

**dfygyugyug yuguy**

ygyugd, uyygyugyg Amravati,Maharashtra,India,  
444604

Mobile: **6765675656**

Ship To

**dfygyugyug yuguy**

ygyugd, uyygyugyg, Amravati,Maharashtra,India,  
444604

Mobile: **6765675656**

| Bill Details            | HSN    | Rate (INR) | Quantity        | Amount (INR)   |
|-------------------------|--------|------------|-----------------|----------------|
| Test product 3 16th oct | 767868 | 1000.00    | 3               | 3000.00        |
|                         |        |            | <b>Subtotal</b> | <b>3000.00</b> |
| Tax Payable             |        |            |                 | <b>300.00</b>  |
| <b>Total amount</b>     |        |            |                 | <b>3330.30</b> |

**Invoice Total (in words)**

**three thousand, three hundred thirty dot thirty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature