

# INVOICE



Sold by:  
**samstore123**  
GSTIN No: **abcd123**  
PAN No: **232s**

Order ID: **POT113761745820206735**  
Date: **28-04-2025 11:33 AM**

Bill To  
**adasd sadsad**  
sasas, aasas Amravati, Maharashtra, India,  
444604  
Mobile: **5876768789**

Ship To  
**adasd sadsad**  
sasas, aasas, Amravati, Maharashtra, India,  
444604  
Mobile: **5876768789**

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>

**Total amount** **3000.00**

**Invoice Total (in words)** **three thousand Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature