

INVOICE



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

Order ID: **POT113761745820710572**
Date: **28-04-2025 11:41 AM**

Bill To

yfyufuyu uyfyufuy

asasas, asSas Amravati, Maharashtra, India,
444604

Mobile: **7575786786**

Ship To

yfyufuyu uyfyufuy

asasas, asSas, Amravati, Maharashtra, India,
444604

Mobile: **7575786786**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test product 2 16th oct	776788	1000.00	3	3000.00
			Subtotal	3000.00

Total amount

3000.00

Invoice Total (in words)

three thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature