

INVOICE



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

Order ID: **POT113761745820747260**
Date: **28-04-2025 11:42 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 15 oct | 767878 | 1000.00 | 3 | 3000.00 |
| | | | Subtotal | 3000.00 |
| Tax Payable | | | | 300.00 |
| Total amount | | | | 3300.00 |
| Invoice Total (in words) | | | | three thousand, three hundred Only |

Payment Mode: **Cash On Delivery**

Declaration

Signature