

## INVOICE



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

Order ID: **POT113791745991736835**  
Date: **30-04-2025 11:12 AM**

Bill To

**dyfdyfy uffyu**

tsftfysf, tyftyfyt Amravati, Maharashtra, India,  
444604

Mobile: **7575765657**

Ship To

**dyfdyfy uffyu**

tsftfysf, tyftyfyt, Amravati, Maharashtra, India,  
444604

Mobile: **7575765657**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	10000000.00	3	30000000.00
			<b>Subtotal</b>	<b>30000000.00</b>

**Total amount** **30000000.00**

**Invoice Total (in words)** **thirty million Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature