

INVOICE



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

Order ID: **POT113811746010094077**
Date: **30-04-2025 04:18 PM**

Bill To

dtfty ftftfyt

gdygughugg, tyftyft Amravati, Maharashtra, India,
444604

Mobile: **6575757576**

Ship To

dtfty ftftfyt

gdygughugg, tyftyft, Amravati, Maharashtra, India,
444604

Mobile: **6575757576**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	10000000.00	3	30000000.00
			Subtotal	30000000.00
Handling charge				6600000
Total amount				36600000.00

Invoice Total (in words)

thirty-six million, six hundred thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature