

INVOICE



Sold by:
Sam store
GSTIN No: **abcd123**
PAN No: **232s**

Invoice NO: **POT12611726490531731**
Order ID: **POT12611726490531731**
Date: **16-09-2024 06:12 PM**

Bill To

rukmini deshमुख
dcuhsu, uihuh Akola, Maharashtra, India,
444001
Mobile: **7678686768**

Ship To

rukmini deshमुख
dcuhsu, uihuh, Akola, Maharashtra, India,
444001
Mobile: **7678686768**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 2nd sep	8678678	1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				100.00
Total amount				1100.00
Invoice Total (in words)				one thousand, one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature