

INVOICE



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

Invoice NO: **undefined**
Order ID: **POT12611729756553634**
Date: **24-10-2024 01:25 PM**

Bill To
sddsddd ddsdds
uysyg, uygd Pune,Maharashtra,India,
410014
Mobile: **7578678687**

Ship To
sddsddd ddsdds
uysyg, uygd, Pune,Maharashtra,India,
410014
Mobile: **7578678687**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	1000.00	1	1000.00
			Subtotal	1000.00
Total amount				1000.00
Invoice Total (in words)				one thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature