

INVOICE



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

Invoice NO: **POT2611726463138940**
Order ID: **POT2611726463138940**
Date: **16-09-2024 10:35 AM**

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)
prod 9th	7678687	100.00	2	200.00
			Subtotal	200.00
Shipping Charges				100.00
Total amount				300.00
Invoice Total (in words)				three hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature