

# INVOICE



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

Invoice NO: **SS10491720086729298**  
Order ID: **SS10491720086729298**  
Date: **04-07-2024 03:22 PM**

Bill To

**test testuserhifashion**

fuufih, iojs Pune,Maharashtra,India,  
411021  
Mobile: **8989878976**

Ship To

**test testuserhifashion**

fuufih, iojs, Pune,Maharashtra,India,  
411021  
Mobile: **8989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	yfdygyugu	100011.00	1	100011.00
			<b>Subtotal</b>	<b>100011.00</b>
Tax Payable				<b>3070.34</b>
<b>Total amount</b>				<b>103081.34</b>

**Invoice Total** (in words)

**one hundred three thousand, eighty-one dot thirty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature