

INVOICE



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

Invoice NO: **SS10821721646259785**
Order ID: **SS10821721646259785**
Date: **22-07-2024 04:34 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	yfdygyugu	100011.00	1	100011.00
			Subtotal	100011.00
Tax Payable				3070.34

Total amount **103081.34**

Invoice Total (in words) **one hundred three thousand, eighty-one dot thirty-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature