

INVOICE



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

Invoice NO: **SS10821722507794357**
Order ID: **SS10821722507794357**
Date: **01-08-2024 03:53 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Product 1 july	876868	1000.00	1	1000.00
			Subtotal	1000.00
Tax Payable				100.00

Total amount 1100.00

Invoice Total (in words) one thousand, one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature