

INVOICE



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

Invoice NO: **SS10821722509273852**
Order ID: **SS10821722509273852**
Date: **01-08-2024 04:17 PM**

Bill To

dsughu huihhh

ieuwh, ihisdh Dhule, Maharashtra, India,
424001

Mobile: **8979879878**

Ship To

dsughu huihhh

ieuwh, ihisdh, Dhule, Maharashtra, India,
424001

Mobile: **8979879878**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugsdug 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