

# INVOICE



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

Invoice NO: **SS10821723185483604**  
Order ID: **SS10821723185483604**  
Date: **09-08-2024 12:08 PM**

Bill To

**dsughu huihhh**

iuewh, ihisdh Dhule, Maharashtra, India,  
424001

Mobile: **8979879878**

Ship To

**dsughu huihhh**

iuewh, 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
			<b>Subtotal</b>	100011.00
Tax Payable				<b>3070.34</b>

**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