

# INVOICE



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

Invoice NO: **SS10821724322834003**  
Order ID: **SS10821724322834003**  
Date: **22-08-2024 04:03 PM**

## Bill To

**kkkkkkk hhhhhhhh**  
edscxz, asxz Dhule, Maharashtra, India,  
424001  
Mobile: **8798789789**

## Ship To

**kkkkkkk hhhhhhhh**  
edscxz, asxz, Dhule, Maharashtra, India,  
424001  
Mobile: **8798789789**

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>	100011.00
Tax Payable				<b>3070.34</b>
<b>Total amount</b>				<b>103081.34</b>
<b>Invoice Total (in words)</b>	<b>one hundred three thousand, eighty-one dot thirty-four Only</b>			

Payment Mode: **Cash On Delivery**

**Declaration**

Signature