

INVOICE



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

Invoice NO: **SS10821724323047839**
Order ID: **SS10821724323047839**
Date: **22-08-2024 04:07 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 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