

# INVOICE



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

Invoice NO: **SS10821724648120027**  
Order ID: **SS10821724648120027**  
Date: **26-08-2024 10:25 AM**

**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)
30th may product	ftydsftyft	1000.00	1	1000.00
			<b>Subtotal</b>	<b>1000.00</b>

**Total amount** **1000.00**

**Invoice Total (in words)** **one thousand Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature