

# INVOICE



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

Invoice NO: **SS10821724741650468**  
Order ID: **SS10821724741650468**  
Date: **27-08-2024 12:24 PM**

Bill To

**first name**

Address line 1, Amravati, Maharashtra, India,  
444604

Mobile: **9878979879**

Ship To

**first name**

Address line 1, , Amravati, Maharashtra, India,  
444604

Mobile: **9878979879**

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
Shipping Charges				200.00
Tax Payable				<b>3070.34</b>
<b>Total amount</b>				<b>103281.34</b>
<b>Invoice Total (in words)</b>	<b>one hundred three thousand, two hundred eighty-one dot thirty-four Only</b>			

Payment Mode: **Cash On Delivery**

**Declaration**

Signature