

INVOICE



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

Invoice NO: **SS10821724927175316**
Order ID: **SS10821724927175316**
Date: **29-08-2024 03:56 PM**

Bill To

kkkkkkk hhhhhhhh

edscxz, asxt Dhule,Maharashtra,India,
424001
Mobile: **8798789789**

Ship To

kkkkkkk hhhhhhhh

edscxz, asxt, 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	1000.00	1	1000.00
			Subtotal	1000.00

Total amount **1000.00**

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

Payment Mode: **Cash On Delivery**

Declaration

Signature