

INVOICE <http://media.store.thebuildmymart.com/samstore/2024/2/2/1710851510103-softcc-03-19.png>



Sold by:

Sam store

GSTIN No: **GST_NUMBER**

PAN No: **PAN_NUMBER**

Invoice NO: **SS2611716356728855**

Order ID: **SS2611716356728855**

Date: **22-05-2024 11:15 AM**

Bill from

Bill To

Ship to

Tinaaass uydgaass

ftysfytjhjkaaassddd,
yftxtnkyfaassdd Ambur,Tamil
Nadu,India,

344232

Mobile: **6757567570**

Tinaaass uydgaass

ftysfytjhjkaaassddd,
yftxtnkyfaassdd, Ambur,Tamil
Nadu,India,

344232

Mobile: **6757567570**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1	yfdygyugu	INR 1000	1	INR 1000
			Subtotal	INR 1000.00
Shipping Charges				INR 200.00

Total amount INR 1200.00

Invoice Total (in words) one thousand, two hundred dot zero Only

Payment Mode: **Cash On Delivery**

Declaration

Signature