

**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: **SS2611716356830734**

Order ID: **SS2611716356830734**

Date: **22-05-2024 11:17 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
			<b>Subtotal</b>	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: **Paid**

**Declaration**

Signature