

# INVOICE



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

Invoice NO: **SS2611716374617795**  
Order ID: **SS2611716374617795**  
Date: **22-05-2024 04:13 PM**

## Bill To

### Tinaaass uydgaass

ftysfythjkaaassddd, yfxtnkyfaassdd Ambur, Tamil  
Nadu, India,  
344232  
Mobile: **6757567570**

## Ship To

### Tinaaass uydgaass

ftysfythjkaaassddd, yfxtnkyfaassdd, Ambur, Tamil  
Nadu, India,  
344232  
Mobile: **6757567570**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1	yfdygyugu	1000.00	1	1000.00
EPSON IJP L3215 (Black&Blue)		14999.00	1	14999.00
EPSON IJP M1180		22999.00	1	22999.00
			<b>Subtotal</b>	<b>38998.00</b>
Shipping Charges				200.00

**Total amount** **39198.00**

**Invoice Total (in words)** **thirty-nine thousand, one hundred ninety-eight Only**

Payment Mode: **Paid**

## Declaration

Signature