

INVOICE



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

Invoice NO: **SS2611716374891177**
Order ID: **SS2611716374891177**
Date: **22-05-2024 04:18 PM**

Bill To

Tinaaass uydgaass

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

Ship To

Tinaaass uydgaass

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1	yfdygyugu	1000.00	2	2000.00
			Subtotal	2000.00
Shipping Charges				200.00
Total amount				2200.00

Invoice Total (in words)

two thousand, two hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature