

INVOICE



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

Invoice NO: **SS2611716383629264**
Order ID: **SS2611716383629264**
Date: **22-05-2024 06:43 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)
EPSON IJP M1170		20999.00	1	20999.00
			Subtotal	20999.00

Total amount **20999.00**

Invoice Total (in words) **twenty thousand, nine hundred ninety-nine Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature