

INVOICE



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

Invoice NO: **SS2611716874484158**
Order ID: **SS2611716874484158**
Date: **28-05-2024 11:04 AM**

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	1002.00	1	1002.00
EPSON IJP M1170		20999.00	1	20999.00
			Subtotal	22001.00
Shipping Charges				200.00
Tax Payable				30.76
Total amount				22231.76

Invoice Total (in words)

twenty-two thousand, two hundred thirty-one dot seventy-six Only

Payment Mode: **Paid**

Declaration

Signature