

# INVOICE



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

Invoice NO: **SS2611716874684959**  
Order ID: **SS2611716874684959**  
Date: **28-05-2024 11:08 AM**

## 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	1002.00	1	1002.00
			<b>Subtotal</b>	1002.00
Shipping Charges				200.00
Tax Payable				<b>30.76</b>
<b>Total amount</b>				<b>1232.76</b>

**Invoice Total** (in words)

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature