

INVOICE



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

Invoice NO: **SS2611716901760944**
Order ID: **SS2611716901760944**
Date: **28-05-2024 06:39 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 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	yfdygyugu	1002.00	1	1002.00
			Subtotal	1002.00
Shipping Charges				200.00
Tax Payable				30.76
Total amount				1232.76

Invoice Total (in words)

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

Payment Mode: **Paid**

Declaration

Signature