

INVOICE



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

Invoice NO: **SS2611717128981824**
Order ID: **SS2611717128981824**
Date: **31-05-2024 09:46 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 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	yfdygyugu	10020000.00	1	10020000.00
			Subtotal	10020000.00
Shipping Charges				200.00
Tax Payable				307614.00
Total amount				10327814.00
Invoice Total (in words)	ten million, three hundred twenty-seven thousand, eight hundred fourteen Only			

Payment Mode: **Paid**

Declaration

Signature