

INVOICE



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

Invoice NO: **SS2611718598089837**
Order ID: **SS2611718598089837**
Date: **17-06-2024 09:51 AM**

Bill To

Divaaasss rtdsrtdaaasss

cyfgyudguuuuaassgth zfdfdf,
yugyuguuuuaasssfhh Alangulam,Tamil Nadu,India,
876868
Mobile: **7678678687**

Ship To

Divaaasss rtdsrtdaaasss

cyfgyudguuuuaassgth zfdfdf,
yugyuguuuuaasssfhh, Alangulam,Tamil
Nadu,India,
876868
Mobile: **7678678687**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
trial product 12 June	765656	1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				200.00
Total amount				1200.00
Invoice Total (in words)				one thousand, two hundred Only

Payment Mode: **Paid**

Declaration

Signature