

# INVOICE



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

Invoice NO: **SS2611718967255135**  
Order ID: **SS2611718967255135**  
Date: **21-06-2024 04:24 PM**

## Bill To

### Divaaasss rtdsrtdaaasss

cyfgyudguuuuaassgth zfdfdf,  
yugyuguuuuaasssfhfh Pune,Maharashtra,India,  
657557  
Mobile: **7678678687**

## Ship To

### Divaaasss rtdsrtdaaasss

cyfgyudguuuuaassgth zfdfdf,  
yugyuguuuuaasssfhfh, Pune,Maharashtra,India,  
657557  
Mobile: **7678678687**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
EPSON IJP M1100		12599.00	1	12599.00
			<b>Subtotal</b>	<b>12599.00</b>

**Total amount** **12599.00**

**Invoice Total (in words)** **twelve thousand, five hundred ninety-nine Only**

Payment Mode: **Cash On Delivery**

## Declaration

Signature