

INVOICE



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

Invoice NO: **SS2611720098567003**
Order ID: **SS2611720098567003**
Date: **04-07-2024 06:39 PM**

Bill To

dcx czxczx

uysdgyuh, uihuish Pune, Maharashtra, India,
411016

Mobile: **7678687678**

Ship To

dcx czxczx

uysdgyuh, uihuish, Pune, Maharashtra, India,
411016

Mobile: **7678687678**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product third july	567567	67.00	1	67.00
			Subtotal	67.00
Tax Payable				6.70
Total amount				73.70
Invoice Total (in words)				seventy-three dot seventy Only

Payment Mode: **Cash On Delivery**

Declaration

Signature