

# INVOICE



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

Invoice NO: **SS2611720175348694**  
Order ID: **SS2611720175348694**  
Date: **05-07-2024 03:59 PM**

Bill To  
**ffff uuuu**  
fguyh, uihudh Pune,Maharashtra,India,  
411016  
Mobile: **7575876876**

Ship To  
**ffff uuuu**  
fguyh, uihudh, Pune,Maharashtra,India,  
411016  
Mobile: **7575876876**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuuh eiuhuh	yfdygyugu	100011.00	1	100011.00
product 3 1st july	233232	2000.00	1	2000.00
			<b>Subtotal</b>	102011.00
Tax Payable				<b>3270.34</b>

**Total amount** **105281.34**

**Invoice Total (in words)** **one hundred five thousand, two hundred eighty-one dot thirty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature