

INVOICE



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

Invoice NO: **SS2611721637913020**
Order ID: **SS2611721637913020**
Date: **22-07-2024 02:15 PM**

Bill To

Ship To

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|--|-----------|------------|-----------------|----------------|
| testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh | yfdygyugu | 100011.00 | 2 | 200022.00 |
| | | | Subtotal | 200022.00 |
| Tax Payable | | | | 6140.68 |

Total amount **206162.68**

Invoice Total (in words) **two hundred six thousand, one hundred sixty-two dot sixty-eight Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature