

INVOICE



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

Invoice NO: **SS2611721806048927**  
Order ID: **SS2611721806048927**  
Date: **24-07-2024 12:57 PM**

Bill To

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idjjj, Dhule,Maharashtra,India,  
424001  
Mobile: **8787879879**

Ship To

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idjjj, , Dhule,Maharashtra,India,  
424001  
Mobile: **8787879879**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	yfdygyugu	100011.00	1	100011.00
			<b>Subtotal</b>	100011.00
Tax Payable				<b>3070.34</b>

**Total amount** **103081.34**

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature