

INVOICE



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

Invoice NO: **SS2611721900486644**
Order ID: **SS2611721900486644**
Date: **25-07-2024 03:11 PM**

Bill To

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

Ship To

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idjj, , 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
			Subtotal	100011.00
Tax Payable				3070.34
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