

INVOICE



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

Invoice NO: **SS3021720086950821**
Order ID: **SS3021720086950821**
Date: **04-07-2024 03:25 PM**

Bill To

Rukhmini Deshmukh

addsa, adadsd Pune, Maharashtra, India,
411016
Mobile: **7656756576**

Ship To

Rukhmini Deshmukh

addsa, adadsd, Pune, Maharashtra, India,
411016
Mobile: **7656756576**

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: **Paid**

Declaration

Signature