

INVOICE



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

Invoice NO: **SS3021720094317835**
Order ID: **SS3021720094317835**
Date: **04-07-2024 05:28 PM**

Bill To

dfdfsfdf sdfdfsd

sdfsf, sdfsf Pune, Maharashtra, India,
411016

Mobile: **8768767687**

Ship To

dfdfsfdf sdfdfsd

sdfsf, sdfsf, Pune, Maharashtra, India,
411016

Mobile: **8768767687**

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