

INVOICE



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

Invoice NO: **Sh10821725277066886**
Order ID: **Sh10821725277066886**
Date: **02-09-2024 05:07 PM**

Bill To

kkkkkkk hhhhhhhh
edscxz, asxt Dhule,Maharashtra,India,
424001
Mobile: **8798789789**

Ship To

kkkkkkk hhhhhhhh
edscxz, asxt, Dhule,Maharashtra,India,
424001
Mobile: **8798789789**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 2nd sep	8678678	1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				100.00
Total amount				1100.00
Invoice Total (in words)				one thousand, one hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature