

# INVOICE



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

Invoice NO: **Sh10821725528760880**  
Order ID: **Sh10821725528760880**  
Date: **05-09-2024 03:02 PM**

Bill To

**sfdcx dsczx**

ewds, edscx Amravati, Maharashtra, India,  
444604

Mobile: **8789798789**

Ship To

**sfdcx dsczx**

ewds, edscx, Amravati, Maharashtra, India,  
444604

Mobile: **8789798789**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	yfdygyugu	1000.00	1	1000.00
			<b>Subtotal</b>	<b>1000.00</b>
Shipping Charges				100.00
<b>Total amount</b>				<b>1100.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, one hundred Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature