

INVOICE



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

Invoice NO: **Sh10821725530497619**
Order ID: **Sh10821725530497619**
Date: **05-09-2024 03:31 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
			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