

INVOICE



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

Invoice NO: **Sh10821725948783266**
Order ID: **Sh10821725948783266**
Date: **10-09-2024 11:43 AM**

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) |
|---------------------|---------|------------|-----------------|----------------|
| prod 9th | 7678687 | 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