

# INVOICE



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

Invoice NO: **Sh10821725952907072**  
Order ID: **Sh10821725952907072**  
Date: **10-09-2024 12:51 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<br>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