

INVOICE



Sold by:
samstore123
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT111251745382661336**
Date: **23-04-2025 10:00 AM**

Bill To

Rukhmini Deshmukh

Saitirth Apartment, 3rd floor, Abhinav Colony,
Shegaon Naka, Near Bankar hospital
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Ship To

Rukhmini Deshmukh

Saitirth Apartment, 3rd floor, Abhinav Colony,
Shegaon Naka, Near Bankar hospital,
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Product 1 july	876868	1000.00	1	1000.00
			Subtotal	1000.00
Handling charge				220
Tax Payable				110.00
Total amount				1330.00

Invoice Total (in words)

one thousand, three hundred thirty Only

Payment Mode: **Paid**

Declaration

Signature