

## INVOICE



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

Order ID: **POT111251745433006078**  
Date: **24-04-2025 12:00 AM**

### Bill To

#### Rukhmini D

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,  
Erandwana Pune,Maharashtra,India,  
411005  
Mobile: **7656757656**

### Ship To

#### Rukhmini D

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,  
Erandwana, Pune,Maharashtra,India,  
411005  
Mobile: **7656757656**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			<b>Subtotal</b>	4000.00
Discount				1200.00
Shipping Charges				20.00
Tax Payable				40.00
<b>Total amount</b>				<b>3740.00</b>

**Invoice Total** (in words)

**three thousand, seven hundred forty Only**

Payment Mode: **Paid**

**Declaration**

Signature