

INVOICE



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

Order ID: **POT111251745474751289**
Date: **24-04-2025 11:35 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)
product 25th feb 16GB		1000.00	2	2000.00
			Subtotal	2000.00
Tax Payable				200.00
Total amount				2200.00

Invoice Total (in words)

two thousand, two hundred Only

Payment Mode: **Paid**

Declaration

Signature