

INVOICE



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

Order ID: **POT111251745994920130**
Date: **30-04-2025 12:05 PM**

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)
test product 15 oct	767878	1000.00	3	3000.00
			Subtotal	3000.00
Tax Payable				300.00
Total amount				3300.00

Invoice Total (in words)

three thousand, three hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature