

# INVOICE



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

Order ID: **POT111251746002024818**  
Date: **30-04-2025 02:03 PM**

## 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	3	3000.00
			<b>Subtotal</b>	<b>3000.00</b>
Handling charge				660
Tax Payable				<b>300.00</b>
<b>Total amount</b>				<b>3960.00</b>

**Invoice Total** (in words)

**three thousand, nine hundred sixty Only**

Payment Mode: **Paid**

**Declaration**

Signature