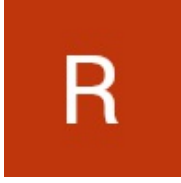


INVOICE



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

Order ID: **POT111251746135002843**
Date: **02-05-2025 03:00 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)
			Subtotal	2000.00
Discount				600.00
Shipping Charges				20.00
Handling charge				440
Platform fees	undefined			
Total amount				1860.00

Invoice Total (in words)

one thousand, eight hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature