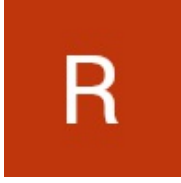


INVOICE



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

Order ID: **POT111251746183354461**
Date: **02-05-2025 10:55 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**

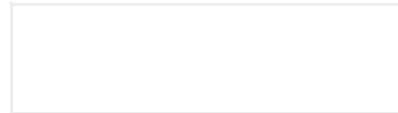
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Test product 3 16th oct	767868	11000000.00	3	33000000.00
test product 16th oct	876789	1100.00	3	3300.00
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	1100.00	3	3300.00
			Subtotal	33006600.00
Shipping Charges				100.00
Handling charge				7261452
Tax Payable				330.00

Total amount **40268482.00**

Invoice Total (in words) **forty million, two hundred sixty-eight thousand, four hundred eighty-two Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature