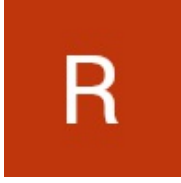


INVOICE



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

Order ID: **POT111251747723932014**
Date: **20-05-2025 06:52 AM**

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)
Papaya Tropical Fruit 1500g Raw	757678	400.00	2	800.00
Papaya Tropical Fruit 1500g Raw p.m palegoldenrod	757678	1300.00	2	2600.00
			Subtotal	3400.00
Handling charge				748
Total amount				4148.00

Invoice Total (in words)

four thousand, one hundred forty-eight Only

Payment Mode: **Paid**

Declaration

Signature