

INVOICE



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

Order ID: **POT111251747903788854**
Date: **22-05-2025 02:19 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)
2nd 17th product	4564564	3000.00	3	9000.00
			Subtotal	9000.00
Handling charge				1980
Total amount				10980.00

Invoice Total (in words)

ten thousand, nine hundred eighty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature