

INVOICE



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

Order ID: **POT111251747990094855**
Date: **23-05-2025 02:18 PM**

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)
Palazzo Set assadd		1000.00	1	1000.00
			Subtotal	1000.00
Handling charge				220
Total amount				1220.00

Invoice Total (in words)

one thousand, two hundred twenty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature