

# INVOICE



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

Order ID: **POT111251748342925474**  
Date: **27-05-2025 04:18 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)
EPSON IJP L130		10999.00	1	10999.00
			<b>Subtotal</b>	<b>10999.00</b>
Shipping Charges				100.00
Handling charge				2420
<b>Total amount</b>				<b>13519.00</b>

**Invoice Total** (in words)

**thirteen thousand, five hundred nineteen Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature