

INVOICE



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

Order ID: **POT111251748452628720**
Date: **28-05-2025 05:17 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)
product 24th feb	21212	2000.00	1	2000.00
			Subtotal	2000.00
Handling charge				440
Tax Payable				200.00
Total amount				2640.00

Invoice Total (in words)

two thousand, six hundred forty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature