

INVOICE



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

Order ID: **POT111251748453018067**
Date: **28-05-2025 05:23 PM**

Bill To

Rukhmini D

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,
Erandwana Pune,Maharashtra,India,
411005
Mobile: **7656757656**

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: **Paid**

Declaration

Signature