

INVOICE



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

Order ID: **POT111251748516889178**
Date: **29-05-2025 04:38 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**

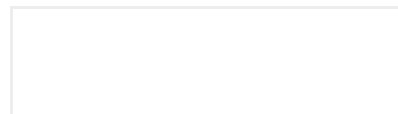
| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|--------------|----------|------------|-----------------|---------------|
| 28th may abc | 43453534 | 100.67 | 1 | 100.67 |
| | | | Subtotal | 100.67 |

Total amount **122.67**

Invoice Total (in words) **one hundred twenty-two dot sixty-seven Only**

Payment Mode: **Paid**

Declaration



Signature