

## INVOICE



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

Order ID: **POT111251748517698613**  
Date: **29-05-2025 04:51 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
			<b>Subtotal</b>	<b>100.67</b>

**Total amount**

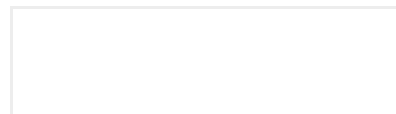
**122.67**

**Invoice Total** (in words)

**one hundred twenty-two dot sixty-seven Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature