

# INVOICE



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

Order ID: **POT111251748519157708**  
Date: **29-05-2025 05:15 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 16th july's | 89789789 | 2000       | 1               | 2000         |
|                     |          |            | <b>Subtotal</b> | <b>2000</b>  |

**Total amount**

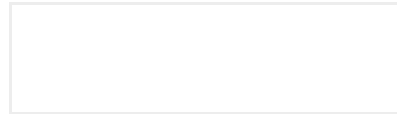
**2440**

**Invoice Total (in words)**

**two thousand, four hundred forty Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature