

# INVOICE



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

Order ID: **POT111251748605353840**  
Date: **30-05-2025 05:12 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**

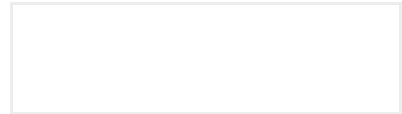
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 25th feb		2000	1	2000
			<b>Subtotal</b>	<b>2000</b>

**Total amount** **2440**

**Invoice Total (in words)** **two thousand, four hundred forty Only**

Payment Mode: **Cash On Delivery**

## Declaration



Signature