

INVOICE



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

Order ID: **POT111251748840033171**
Date: **02-06-2025 10:23 AM**

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)
faq testing product	878788	2000.00	3	6000.00
3rd 17th dec esdsd dgtrr 40mg		3434.00	2	6868.00
			Subtotal	12868.00
Handling charge				2831
Total amount				15699.00

Invoice Total (in words)

fifteen thousand, six hundred ninety-nine Only

Payment Mode: **Paid**

Declaration

Signature