

INVOICE



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

Order ID: **POT111251749539179831**
Date: **10-06-2025 12:36 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
Shipping Charges				100.00
Handling charge				22
Platform fees	0			

Total amount **222.67**

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

Payment Mode: **Cash On Delivery**

Declaration

Signature