

# INVOICE



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

Order ID: **POT111251750140971331**  
Date: **17-06-2025 11:46 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)
Aloo Bhujia 52g hb Small_pack		5668.12	2	11336.24
28th may abc	43453534	100.67	2	201.34
			<b>Subtotal</b>	<b>11537.58</b>
Handling charge				2538
<b>Total amount</b>				<b>14075.58</b>

**Invoice Total** (in words)

**fourteen thousand, seventy-five dot fifty-eight Only**

Payment Mode: **Paid**

**Declaration**

Signature