

INVOICE



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

Order ID: **POT111251750150928244**
Date: **17-06-2025 02:32 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)
Aloo Bhujia 52g hb Small_pack		5668.12	2	11336.24
28th may abc	43453534	100.67	2	201.34
			Subtotal	11537.58
Handling charge				2538
Total amount				14075.58

Invoice Total (in words)

fourteen thousand, seventy-five dot fifty-eight Only

Payment Mode: **Paid**

Declaration

Signature