

# INVOICE



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

Order ID: **POT111251750151793041**  
Date: **17-06-2025 02:46 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
			<b>Subtotal</b>	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: **Paid**

## Declaration

Signature