

# INVOICE



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

Order ID: **POT111251750155396508**  
Date: **17-06-2025 03:46 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)
faq testing product	878788	2000.00	3	6000.00
			<b>Subtotal</b>	<b>6000.00</b>
Handling charge				1320
<b>Total amount</b>				<b>7320.00</b>

**Invoice Total** (in words)

**seven thousand, three hundred twenty Only**

Payment Mode: **Paid**

**Declaration**

Signature