

INVOICE



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

Order ID: **POT111251750231469359**
Date: **18-06-2025 12:54 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	200000.00	3	600000.00
			Subtotal	600000.00
Handling charge				132000
Total amount				732000.00

Invoice Total (in words)

seven hundred thirty-two thousand Only

Payment Mode: **Paid**

Declaration

Signature