

# INVOICE



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

Order ID: **POT111251750830815552**  
Date: **25-06-2025 11:23 AM**

## Bill To

### Rukhmini D

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,  
Erandwana Pune,Maharashtra,India,  
411005  
Mobile: **7656757656**

## Ship To

### Rukhmini D

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,  
Erandwana, Pune,Maharashtra,India,  
411005  
Mobile: **7656757656**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 16th july	89789789	100000.00	1	100000.00
			<b>Subtotal</b>	<b>100000.00</b>
Handling charge				20000
<b>Total amount</b>				<b>122000.00</b>

**Invoice Total** (in words)

**one hundred twenty-two thousand Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature