

## INVOICE



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

Order ID: **POT111251750830979331**  
Date: **25-06-2025 11:26 AM**

### 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)
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