

INVOICE



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

Order ID: **POT111251751348143170**
Date: **01-07-2025 11:05 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)
faq testing product	878788	200000.00	2	400000.00
			Subtotal	400000.00
Handling charge				200
Platform fees	160000			
Tax Payable				43260.00

Total amount **603460.00**

Invoice Total (in words) **six hundred three thousand, four hundred sixty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature