

INVOICE



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

Order ID: **POT111251751354598108**
Date: **01-07-2025 12:53 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	2	400000.00
			Subtotal	400000.00
Handling charge				200
Platform fees	160000			
Add On	500			
Tax Payable				3310.00
Total amount				564010.00

Invoice Total (in words)

five hundred sixty-four thousand, ten Only

Payment Mode: **Cash On Delivery**

Declaration

Signature