

# INVOICE



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

Invoice NO: **POT111251751435337271**  
Order ID: **POT111251751435337271**  
Date: **02-07-2025 11:18 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
			<b>Subtotal</b>	<b>400000.00</b>
Tax Payable				<b>3310.00</b>

## Total amount

**564010.00**

## Invoice Total (in words)

**five hundred sixty-four thousand, ten Only**

Payment Mode: **Cash On Delivery**

## Declaration

Signature