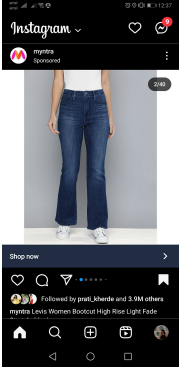


INVOICE



Sold by:
samstore1234
Mobile store address
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT111251752235481906**
Date: **11-07-2025 05:34 PM**

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)
faq testing product	878788	500.00	3	1500.00
			Subtotal	1500.00

Total amount

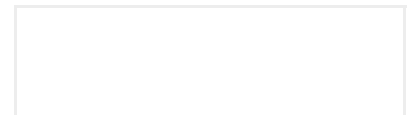
1800.00

Invoice Total (in words)

one thousand, eight hundred Only

Payment Mode: **Cash On Delivery**

Declaration



Signature