

## INVOICE



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

Order ID: **POT111251752611403853**  
Date: **16-07-2025 02:00 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)
			<b>Subtotal</b>	80500
Discount				8050
Tax Payable				60
<b>Total amount</b>				<b>72510</b>
<b>Invoice Total (in words)</b>				<b>seventy-two thousand, five hundred ten Only</b>

Payment Mode: **Paid**

### Declaration



Signature