

# INVOICE



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

Order ID: **POT111251752624061711**  
Date: **16-07-2025 12:01 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> | 4000  |
| Discount                        |     |            |                 | 400   |
| Tax Payable                     |     |            |                 | 60  |
| <b>Total amount</b>             |     |            |                 | <b>3660</b>                                   |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>three thousand, six hundred sixty Only</b> |

Payment Mode: **Paid**

## Declaration



Signature