

## INVOICE



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

Order ID: **POT111251752710425522**  
Date: **17-07-2025 12:00 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> | 2000         |
| Discount            |     |            |                 | 200          |
| Tax Payable         |     |            |                 | 60           |
| <b>Total amount</b> |     |            |                 | <b>1860</b>  |

**Invoice Total** (in words)

**one thousand, eight hundred sixty Only**

Payment Mode: **Paid**

**Declaration**

Signature