

INVOICE



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

Order ID: **POT111251752822000675**
Date: **18-07-2025 12:29 PM**

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	10000000	1	10000000
			Subtotal	10000000
Tax Payable				6000120

Total amount **36001320**

Invoice Total (in words) **thirty-six million, one thousand, three hundred twenty Only**

Payment Mode: **Paid**

Declaration



Signature