

INVOICE



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

Order ID: **POT111251752829988380**
Date: **18-07-2025 02:43 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**

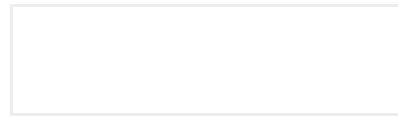
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
faq testing product	878788	1000.00	1	1000.00
			Subtotal	1000.00
Handling charge				2000.00
specific charge	500.00			
2nd specific chargeyu	700.00			
Tax Payable				720.00
Total amount				4920.00

Invoice Total (in words)

four thousand, nine hundred twenty Only

Payment Mode: **Paid**

Declaration



Signature