

## INVOICE



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

Order ID: **POT111251752957016765**  
Date: **20-07-2025 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>	79000
Discount				7900
Tax Payable				47400
<b>Total amount</b>				<b>118500</b>

**Invoice Total** (in words)

**one hundred eighteen thousand, five hundred Only**

Payment Mode: **Paid**

**Declaration**

Signature