

INVOICE



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

Order ID: **POT111251753129803523**
Date: **22-07-2025 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)
			Subtotal	80500
Discount				8050
Tax Payable				48300
Total amount				120750

Invoice Total (in words)

one hundred twenty thousand, seven hundred fifty Only

Payment Mode: **Paid**

Declaration

Signature