

## INVOICE



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

Order ID: **POT111251753209033217**  
Date: **23-07-2025 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                     |     |            |                 | 12   |
| <b>Total amount</b>             |     |            |                 | <b>1812</b>                                    |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>one thousand, eight hundred twelve Only</b> |

Payment Mode: **Paid**

### Declaration

Signature