

INVOICE



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

Order ID: **POT111251753381813755**
Date: **25-07-2025 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) |
|---------------------|-----|------------|-----------------|---------------|
| | | | Subtotal | 2600 |
| Discount | | | | 260 |
| Tax Payable | | | | 15.6 |
| Total amount | | | | 2355.6 |

Invoice Total (in words)

two thousand, three hundred fifty-five dot six Only

Payment Mode: **Paid**

Declaration

Signature