

INVOICE



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

Order ID: **POT111251753488038530**
Date: **26-07-2025 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 | 3000 |
| Discount | | | | 300 |
| Tax Payable | | | | 18 |
| Total amount | | | | 2718 |

Invoice Total (in words)

two thousand, seven hundred eighteen Only

Payment Mode: **Paid**

Declaration

Signature