

# INVOICE



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

Order ID: **POT111251754030345512**  
Date: **01-08-2025 12:09 PM**

## 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**

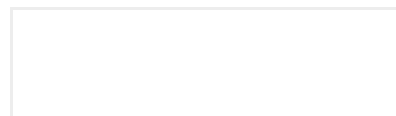
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
faq testing product	878788	1001.65	2	2003.29
			<b>Subtotal</b>	2003.29
Tax Payable				<b>200.33</b>

**Total amount** 2604.28

**Invoice Total (in words)** two thousand, six hundred four dot twenty-eight Only

Payment Mode: **Cash On Delivery**

**Declaration**



Signature