

INVOICE



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

Order ID: **POT111251754041140486**
Date: **01-08-2025 03:08 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**

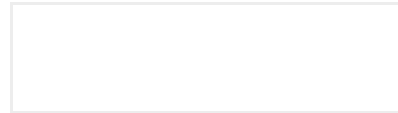
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
faq testing product	878788	1001.65	2	2003.29
			Subtotal	2003.29
Tax Payable				200.33
Total amount				2203.62

Invoice Total (in words)

two thousand, two hundred three dot sixty-two Only

Payment Mode: **Paid**

Declaration



Signature