

INVOICE



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

Invoice NO: **POT111251754375002756**
Order ID: **POT111251754375002756**
Date: **05-08-2025 11:53 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)
faq testing product	878788	1001.65	3	3004.94
			Subtotal	3004.94
Tax Payable				330.54
Total amount				3635.97

Invoice Total (in words) **three thousand, six hundred thirty-five dot ninety-seven Only**

Payment Mode: **Paid**

Declaration



Signature