

## INVOICE



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

Invoice NO: **POT111251754391067531**  
Order ID: **POT111251754391067531**  
Date: **05-08-2025 04:21 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**

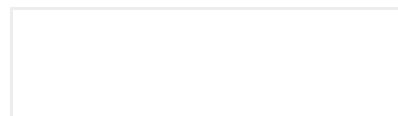
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
faq testing product	878788	1001.65	1	1001.65
			<b>Subtotal</b>	1001.65
Tax Payable				<b>110.18</b>
<b>Total amount</b>				<b>1211.99</b>

**Invoice Total** (in words)

**one thousand, two hundred eleven dot ninety-nine Only**

Payment Mode: **Paid**

**Declaration**



Signature