

INVOICE



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

Invoice NO: **POT111251754391227652**
Order ID: **POT111251754391227652**
Date: **05-08-2025 04:23 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**

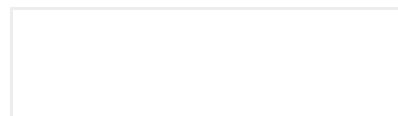
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
faq testing product	878788	1001.65	1	1001.65
			Subtotal	1001.65
Tax Payable				110.18
Total amount				1412.32

Invoice Total (in words)

one thousand, four hundred twelve dot thirty-two Only

Payment Mode: **Cash On Delivery**

Declaration



Signature