

# INVOICE



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

Invoice NO: **POT111251754393930396**  
Order ID: **POT111251754393930396**  
Date: **05-08-2025 05:08 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**

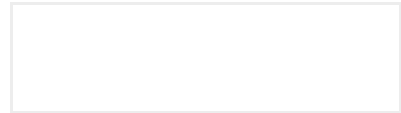
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
faq testing product	878788	1001.65	2	2003.29
			<b>Subtotal</b>	2003.29
Tax Payable				<b>220.36</b>
<b>Total amount</b>				<b>2423.98</b>

**Invoice Total** (in words)

**two thousand, four hundred twenty-three dot ninety-eight Only**

Payment Mode: **Paid**

**Declaration**



Signature