

INVOICE



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

Order ID: **POT111251756794553297**
Date: **02-09-2025 11:59 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)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	999.00	1	999.00
			Subtotal	999.00
Handling charge				100.00
Tax Payable				10.00

Total amount 1109.00

Invoice Total (in words) one thousand, one hundred nine Only

Payment Mode: **Paid**

Declaration



Signature