

INVOICE



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

Order ID: **POT111251757582371464**
Date: **11-09-2025 02:49 PM**

Bill To

Rukhmini Deshmukh

Saitirth Apartment, 3rd floor, Abhinav Colony,
Shegaon Naka, Near Bankar hospital
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Ship To

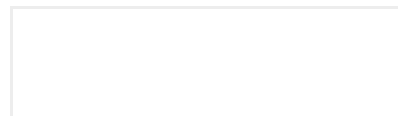
Rukhmini Deshmukh

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)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	999.45	1	999.45
faq testing product	878788	1001.65	1	1001.65
Product 6th sep1 16GB		1000.00	1	1000.00
			Subtotal	3001.10
Handling charge				450.16
platform charge				600.00
3rdcharge	500			
Tax Payable				75.02
Total amount				5226.00
Invoice Total (in words)				five thousand, two hundred twenty-six Only

Payment Mode: **Cash On Delivery**

Declaration



Signature

