

# INVOICE



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

Order ID: **POT111251757761423482**  
Date: **13-09-2025 04:33 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**

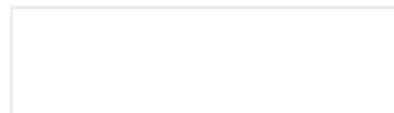
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	999.45	1	999.45
			<b>Subtotal</b>	999.45
Handling charge				149.92
platform charge				200.00
3rdcharge	200			
Tax Payable				<b>24.99</b>
<b>Total amount</b>				<b>1574.00</b>

**Invoice Total** (in words)

**one thousand, five hundred seventy-four Only**

Payment Mode: **Paid**

**Declaration**



Signature