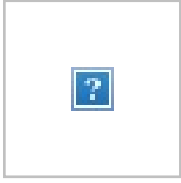


INVOICE



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

Order ID: **POT111251757763211304**
Date: **13-09-2025 05:03 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**

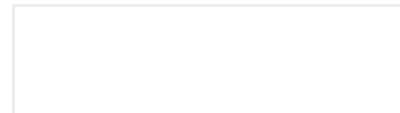
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	999.45	1	999.45
			Subtotal	999.45
Handling charge				149.92
platform charge				200.00
3rdcharge	200			
Tax Payable				24.99
Total amount				1574.00

Invoice Total (in words)

one thousand, five hundred seventy-four Only

Payment Mode: **Paid**

Declaration



Signature