

INVOICE



Sold by:
samstore123
GSTIN No: **abcd123**
PAN No: **232s**

Order ID: **POT113741745692270429**
Date: **27-04-2025 12:01 AM**

Bill To

Rukhmini Rukhmini

Saitirth Apartment, 3rd floor, asad
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Ship To

Rukhmini Rukhmini

Saitirth Apartment, 3rd floor, asad,
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	2000.00
Discount				600.00
Shipping Charges				20.00
Total amount				1420.00
Invoice Total (in words)				one thousand, four hundred twenty Only

Payment Mode: **Paid**

Declaration

Signature