

## INVOICE



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

Order ID: **POT113741745951418859**  
Date: **30-04-2025 12:00 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)
			<b>Subtotal</b>	2000.00
Discount				600.00
Shipping Charges				20.00
<b>Total amount</b>				<b>1420.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, four hundred twenty Only</b>

Payment Mode: **Paid**

### Declaration

Signature