

# INVOICE



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

Order ID: **POT113741746469820707**  
Date: **06-05-2025 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>	2200.00
Discount				660.00
Shipping Charges				20.00
Handling charge				484
Platform fees	undefined			
<b>Total amount</b>				<b>2044.00</b>
<b>Invoice Total (in words)</b>				<b>two thousand, forty-four Only</b>

Payment Mode: **Paid**

## Declaration

Signature