

INVOICE



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

Order ID: **POT113741746563413118**
Date: **07-05-2025 02:00 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)
			Subtotal	2000.00
Discount				600.00
Shipping Charges				20.00
Handling charge				440
Platform fees	undefined			

Total amount 1860.00

Invoice Total (in words) one thousand, eight hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature