

INVOICE



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

Invoice NO: **POT111251750831354618**
Order ID: **POT111251750831354618**
Date: **25-06-2025 11:32 AM**

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**

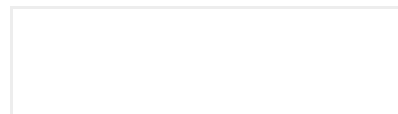
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 16th july's	89789789	100000.00	1	100000.00
			Subtotal	100000.00

Total amount **122000.00**

Invoice Total (in words) **one hundred twenty-two thousand Only**

Payment Mode: **Paid**

Declaration



Signature