

# Invoice



Sold By

Sam store

null

Order ID

**2611712333995641**

Order Date

**05-04-2024**

**09:49 PM**

**Bill To**

mini yftydgytg3

dsytgydgy, ygdygdyg

Pune,Maharashtra,India,767687

Phone Number: 7828193153

**Ship To**

mini yftydgytg3

dsytgydgy, ygdygdyg

Pune,Maharashtra,India,767687

Phone Number: 7828193153

Product Name	Rate	Qty.	Amount
HP DSJ 6075	Rs. 13212	1	Rs. 13212

**RS.**  
Sub Total **13212.00**

Shipping Amount **RS. 0.00**

Taxable Amount **RS. 0.00**

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**RS. 13212.00**

Total

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