

# Invoice



Sold By

Sam store

null

Order ID

**2611712574465963**

Order Date

**08-04-2024  
04:37 PM**

**Bill To**

rukmini d

ufuihiu, ijdijoi

Andipatti, Tamil  
Nadu, India, 878786

Phone Number: 8657885788

**Ship To**

rukmini d

ufuihiu, ijdijoi

Andipatti, Tamil  
Nadu, India, 878786

Phone Number: 8657885788

Product Name	Rate	Qty.	Amount
HP DSJ 6075	Rs. 13212	1	Rs. 13212
HP LJP 108a	Rs. 13528	1	Rs. 13528

**RS.**  
Sub Total **26740.00**

Shipping Amount **RS. 0.00**

Taxable Amount **RS. 0.00**

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**RS. 26740.00**

Total

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