

Invoice



Sold By

Sam store

Order ID

2611712930584408

Order Date

12-04-2024
07:33 PM

Bill To

undefined

Ship To

undefined

Product Name	Rate	Qty.	Amount
HP LJP 108a	Rs. 27	1	Rs. 27

RS.
Sub Total **27.00**

RS.
Shipping Amount **0.00**

RS.
Taxable Amount **0.00**

Total **RS. 27.00**
