

Invoice

Sold By

Sam store

Order ID

2611713848802993

Order Date

23-04-2024
10:36 AM

Bill To

rukkuaaaa desh mukhaaaa
tyfcyfytfsss, ytfdyctfytsss
Phaltan, Mizoram, India, 876780
Phone Number: 76876876872

Ship To

rukkuaaaa desh mukhaaaa
tyfcyfytfsss, ytfdyctfytsss
Phaltan, Mizoram, India, 876780
Phone Number: 76876876872

Product Name	Rate	Qty.	Amount
HP LJP 108a	Rs. 400	1	Rs. 400
testing product1	Rs. 1000	1	Rs. 1000

Sub Total **RS. 1400.00**

Shipping Amount **RS. 200.00**

Taxable Amount **RS. 40.00**

RS. 1640.00
Total
