

# INVOICE



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

Order ID: **POT111251744179923230**  
Date: **09-04-2025 11:55 AM**

## Bill To

**tttttta ttttttttttttttb**  
tttttt, ttttttt Amravati, Maharashtra, India,  
444604  
Mobile: **5345345345**

## Ship To

**tttttta ttttttttttttttb**  
tttttt, ttttttt, Amravati, Maharashtra, India,  
444604  
Mobile: **5345345345**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 24th feb 8GB		2000	1	2000
VOSTRO 3525 8GB		40250	1	40250
			<b>Subtotal</b>	<b>42250</b>
Shipping Charges				100
Tax Payable				<b>422.5</b>

**Total amount** **52067.5**

**Invoice Total (in words)** **fifty-two thousand, sixty-seven dot five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature