

INVOICE



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

Order ID: **POT111251744192401437**
Date: **09-04-2025 03:23 PM**

Bill To

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

Ship To

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

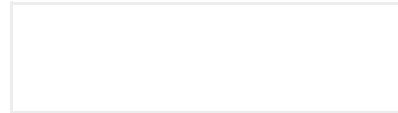
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
VOSTRO 3525 8GB		40250	1	40250
			Subtotal	40250
Shipping Charges				100
Tax Payable				402.5

Total amount **49607.5**

Invoice Total (in words) **forty-nine thousand, six hundred seven dot five Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature