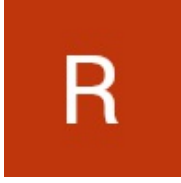


INVOICE



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

Order ID: **POT111251744192584730**
Date: **09-04-2025 03:26 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		40250.00	1	40250.00
			Subtotal	40250.00
Shipping Charges				100.00
handling Charge				8855
Tax Payable				402.50

Total amount **49607.50**

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

Payment Mode: **Cash On Delivery**

Declaration

Signature