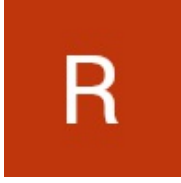


INVOICE



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

Order ID: **POT111251744193292392**
Date: **09-04-2025 03:38 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: **Paid**

Declaration

Signature