

INVOICE



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

Order ID: **POT111251744801141137**
Date: **16-04-2025 04:28 PM**

Bill To

Himanshu Parab

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,
Erandwana Pune, Maharashtra, India,
411004
Mobile: **7656757656**

Ship To

Himanshu Parab

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,
Erandwana, Pune, Maharashtra, India,
411004
Mobile: **7656757656**

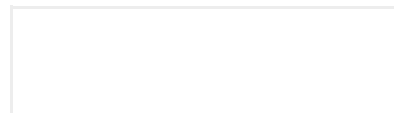
Bill Details	HSN	Rate (IDR)	Quantity	Amount (IDR)
EPSON IJP L3215 (Black&Blue)		14999	1	14999
			Subtotal	14999
Shipping Charges				100
Tax Payable				149.99
Total amount				18548.99

Invoice Total (in words)

eighteen thousand, five hundred forty-eight dot ninety-nine Only

Payment Mode: **Paid**

Declaration



Signature