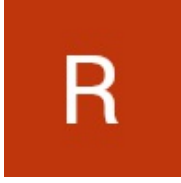


INVOICE



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

Order ID: **POT111251744801289733**
Date: **16-04-2025 04:31 PM**

Bill To

Rukhmini D

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

Ship To

Rukhmini D

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)		14999.00	1	14999.00
			Subtotal	14999.00
Shipping Charges				100.00
Handling charge				3300
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