

INVOICE



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

Order ID: **POT111251746185852821**
Date: **02-05-2025 05:07 PM**

Bill To

Rukhmini D

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,
Erandwana Pune,Maharashtra,India,
411005
Mobile: **7656757656**

Ship To

Rukhmini D

103 Supreme ikon, Sakal Nagar, 89A CTS No119/A,
Erandwana, Pune,Maharashtra,India,
411005
Mobile: **7656757656**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---------------------|-----|------------|-----------------|-----------------|
| EPSON IJP M1180 | | 25299.00 | 3 | 75897.00 |
| | | | Subtotal | 75897.00 |
| Handling charge | | | | 16697 |
| Total amount | | | | 92594.00 |

Invoice Total (in words)

ninety-two thousand, five hundred ninety-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature