

INVOICE



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

Order ID: **POT111251750154190227**
Date: **17-06-2025 03:26 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)
VOSTRO 3525 8GB		40250.00	3	120750.00
			Subtotal	120750.00
Shipping Charges				100.00
Handling charge				26565
Total amount				147415.00

Invoice Total (in words)

one hundred forty-seven thousand, four hundred fifteen Only

Payment Mode: **Cash On Delivery**

Declaration

Signature