

INVOICE



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

Order ID: **POT111251750851862691**
Date: **25-06-2025 05:14 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 3420 16GB		53900.00	2	107800.00
			Subtotal	107800.00
Shipping Charges				100.00
Handling charge				21560
Total amount				131616.00

Invoice Total (in words)

one hundred thirty-one thousand, six hundred sixteen Only

Payment Mode: **Paid**

Declaration

Signature