

INVOICE



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

Order ID: **POT111251751285305290**
Date: **30-06-2025 05:38 PM**

Bill To

Rukhmini Deshmukh

Saitirth Apartment, 3rd floor, Abhinav Colony,
Shegaon Naka, Near Bankar hospital
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Ship To

Rukhmini Deshmukh

Saitirth Apartment, 3rd floor, Abhinav Colony,
Shegaon Naka, Near Bankar hospital,
Amravati, Maharashtra, India,
444604
Mobile: **7828193153**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
VOSTRO 3525 8GB		40250.00	2	80500.00
			Subtotal	80500.00
Shipping Charges				100.00
Handling charge				200
Tax Payable				60.00

Total amount **80860.00**

Invoice Total (in words) **eighty thousand, eight hundred sixty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature