

# INVOICE



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

Order ID: **POT111251751285435389**  
Date: **30-06-2025 05:40 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
			<b>Subtotal</b>	<b>80500.00</b>
Shipping Charges				100.00
Handling charge				200
Tax Payable				<b>60.00</b>

**Total amount** **80860.00**

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

Payment Mode: **Cash On Delivery**

## Declaration

Signature