

# INVOICE



Sold by:  
**samstore1234**  
Mobile store addressr  
GSTIN No: **abcd123**  
PAN No: **232s**

Order ID: **POT111251754980688190**  
Date: **12-08-2025 12:08 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
VOSTRO 3525 8GB		40250.00	1	40250.00
			<b>Subtotal</b>	<b>40250.00</b>

**Total amount** **40250.00**

**Invoice Total (in words)** **forty thousand, two hundred fifty Only**

Payment Mode: **Paid**

**Declaration**

Signature