

# INVOICE



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

Invoice NO: **POT111251755777144689**  
Order ID: **POT111251755777144689**  
Date: **21-08-2025 05:22 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	1	40250.00
			<b>Subtotal</b>	<b>40250.00</b>
Shipping Charges				100.00
<b>Total amount</b>				<b>40350.00</b>

**Invoice Total** (in words)

**forty thousand, three hundred fifty Only**

Payment Mode: **Paid**

**Declaration**



Signature