

INVOICE



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

Order ID: **POT111251756103084653**
Date: **25-08-2025 06:24 AM**

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**

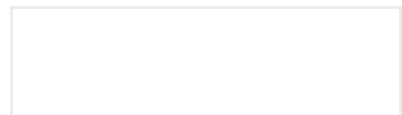
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
VOSTRO 3525 8GB		40250.00	1	40250.00
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	1000.89	1	1000.89
			Subtotal	41250.89
Shipping Charges				100.00
handling				4125.09
Tax Payable				512.60

Total amount **45988.58**

Invoice Total (in words) **forty-five thousand, nine hundred eighty-eight dot fifty-eight Only**

Payment Mode: **Paid**

Declaration



Signature