

INVOICE



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

Order ID: **POT111251756554770230**
Date: **30-08-2025 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**

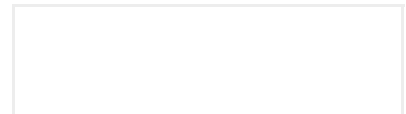
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Vostro 3530 8GB 512		57900.00	1	57900.00
			Subtotal	57900.00
Shipping Charges				100.00
handling				5790.00
Tax Payable				579.00

Total amount **64369.00**

Invoice Total (in words) **sixty-four thousand, three hundred sixty-nine Only**

Payment Mode: **Paid**

Declaration



Signature