

# INVOICE



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

Order ID: **POT111251757501787859**  
Date: **10-09-2025 04:26 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
Product 6th sep1 8GB		1000.00	1	1000.00
Product 6th sep1 16GB		1000.00	1	1000.00
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	999.45	1	999.45
			<b>Subtotal</b>	<b>43249.45</b>
Shipping Charges				100.00
Handling charge				6487.42
platform charge				800.00
3rdcharge	200			
Tax Payable				<b>688.74</b>
<b>Total amount</b>				<b>51525.61</b>

**Invoice Total** (in words)

**fifty-one thousand, five hundred twenty-five dot sixty-one Only**

Payment Mode: **Paid**

**Declaration**

Signature