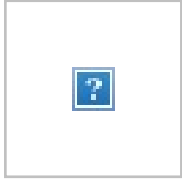


INVOICE



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

Order ID: **POT111251757501985086**
Date: **10-09-2025 04:29 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
			Subtotal	43249.45
Shipping Charges				100.00
Handling charge				6487.42
platform charge				800.00
3rdcharge	200			
Tax Payable				688.74
Total amount				60175.50
Invoice Total (in words)				sixty thousand, one hundred seventy-five dot fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature