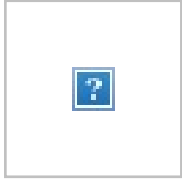


INVOICE



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

Order ID: **POT111251757502867810**
Date: **10-09-2025 04:44 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)
testing product1 yugsdyu yugsdyu usgu ugdsugd ugdsug ugdsug uihasuih eiuhuh	8789799	999.45	1	999.45
faq testing product	878788	1001.65	1	1001.65
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
			Subtotal	44251.10
Shipping Charges				100.00
Handling charge				6637.66
platform charge				1000.00
3rdcharge	500			
Tax Payable				713.77

Total amount

62052.75

Invoice Total (in words)

sixty-two thousand, fifty-two dot seventy-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature