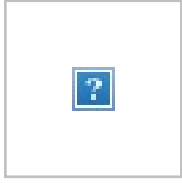


# INVOICE



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

Order ID: **POT111251757503091944**  
Date: **10-09-2025 04:48 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
			<b>Subtotal</b>	<b>44251.10</b>
Shipping Charges				100.00
Handling charge				6637.66
platform charge				1000.00
3rdcharge	500			
Tax Payable				<b>713.77</b>

**Total amount**

**62052.75**

**Invoice Total (in words)**

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature