

INVOICE



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

Order ID: **POT111251757747590903**
Date: **13-09-2025 12:43 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**

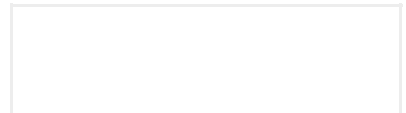
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
chipakkproduct	7656576	2000.00	1	2000.00
Vostro 3420 16GB		53900.00	1	53900.00
			Subtotal	55900.00
Shipping Charges				100.00
Handling charge				8385.00
platform charge				400.00
Tax Payable				858.50

Total amount **65644.00**

Invoice Total (in words) **sixty-five thousand, six hundred forty-four Only**

Payment Mode: **Paid**

Declaration



Signature