

INVOICE



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

Order ID: **POT111251763363392051**
Date: **17-11-2025 12:39 PM**

Bill To
abc lastname
new, address Amravati,Maharashtra,India,
444604
Mobile: **5757585858**

Ship To
abc lastname
new, address, Amravati,Maharashtra,India,
444604
Mobile: **5757585858**

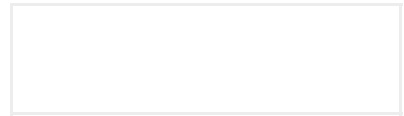
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Vostro 3420 8GB		47500.00	2	95000.00
			Subtotal	95000.00
Shipping Charges				100.00
Handling charge				14250.00
platform charge				400.00
Tax Payable				1445.00

Total amount 111195.00

Invoice Total (in words) one hundred eleven thousand, one hundred ninety-five Only

Payment Mode: **Paid**

Declaration



Signature