

INVOICE



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

Order ID: **POT111251768820025332**
Date: **19-01-2026 04:23 PM**

Bill To
dsytfdyt ytftyfy
dfsffffff, Amravati,Maharashtra,India,
444604
Mobile: **4535345345**

Ship To
dsytfdyt ytftyfy
dfsffffff, , Amravati,Maharashtra,India,
444604
Mobile: **4535345345**

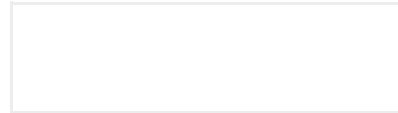
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Vostro 3430 8GB		100030.00	2	200060.00
1st epson product	654464	20000000.00	2	40000000.00
			Subtotal	40200060.00
Handling charge				4020006.00
platform charge				800.00
COD Charges				8040012.00
Tax Payable				422086.60

Total amount **52682965.00**

Invoice Total (in words) **fifty-two million, six hundred eighty-two thousand, nine hundred sixty-five Only**

Payment Mode: **Cash On Delivery**

Declaration



Signature