

# INVOICE



Sold by:  
**samstore123**  
GSTIN No: **abcd123**  
PAN No: **232s**

Order ID: **POT113551744345955066**  
Date: **11-04-2025 10:02 AM**

Bill To  
**rakhi k**  
102 shivaji , fgbfg Pune,Maharashtra,India,  
411016  
Mobile: **7412589630**

Ship To  
**rakhi k**  
102 shivaji , fgbfg, Pune,Maharashtra,India,  
411016  
Mobile: **7412589630**

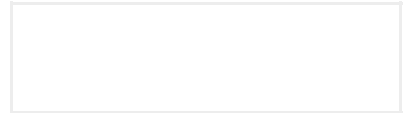
Bill Details	HSN	Rate (HUF)	Quantity	Amount (HUF)
Vostro 5620 16GB 512		91250	1	91250
			<b>Subtotal</b>	91250
Shipping Charges				100
Tax Payable				<b>912.5</b>

**Total amount** 112337.5

**Invoice Total** (in words) **one hundred twelve thousand, three hundred thirty-seven dot five Only**

Payment Mode: **Paid**

**Declaration**



Signature