

INVOICE



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

Order ID: **POT113551744346057735**
Date: **11-04-2025 10:04 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**

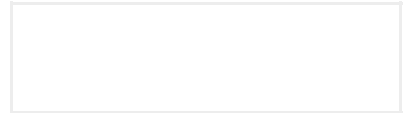
Bill Details	HSN	Rate (HUF)	Quantity	Amount (HUF)
Vostro 5620 16GB 512		91250	1	91250
			Subtotal	91250
Shipping Charges				100
Tax Payable				912.5

Total amount **112337.5**

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

Payment Mode: **Cash On Delivery**

Declaration



Signature