

INVOICE



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

Order ID: **POT113761745821064161**
Date: **28-04-2025 11:47 AM**

Bill To

yfyufuyu uyfyufuy

asasas, asSas Amravati, Maharashtra, India,
444604

Mobile: **7575786786**

Ship To

yfyufuyu uyfyufuy

asasas, asSas, Amravati, Maharashtra, India,
444604

Mobile: **7575786786**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
EPSON IJP L3215 (Black&Blue)		14999.00	3	44997.00
			Subtotal	44997.00

Total amount

44997.00

Invoice Total (in words)

forty-four thousand, nine hundred ninety-seven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature