

Invoice

Sold By

Sam store

Order ID

SS2611715774370939

Order Date

**15-05-2024
05:29 PM**

Bill To

Tinaaass uydgaass

ftysfytjhjkaaassddd,
ytfxtnkyfaassdd

Ambur, Tamil
Nadu, India, 344232

Phone Number: 6757567570

Ship To

Tinaaass uydgaass

ftysfytjhjkaaassddd,
ytfxtnkyfaassdd

Ambur, Tamil
Nadu, India, 344232

Phone Number: 6757567570

Product Name	Rate	Qty.	Amount
HP DSJ 4178	Rs. 9905	1	Rs. 9905

Sub Total **RS. 9905.00**

Shipping Amount **RS. 0.00**

Taxable Amount **RS. 0.00**

RS. 9905.00

Total
