

INVOICE <http://media.store.thebuildmymart.com/samstore/2024/2/2/1710851510103-softcc-03-19.png>



Sold by:

Sam store

GSTIN No: **GST_NUMBER**

PAN No: **PAN_NUMBER**

Invoice NO: **SS2611716295097486**

Order ID: **SS2611716295097486**

Date: **21-05-2024 06:08 PM**

Bill from

Bill To

Ship to

Tinaaass uydgaass

ftysfytjhjkaaassddd,
yftxtnkyfaassdd Ambur,Tamil
Nadu,India,

344232

Mobile: **6757567570**

Tinaaass uydgaass

ftysfytjhjkaaassddd,
yftxtnkyfaassdd, Ambur,Tamil
Nadu,India,

344232

Mobile: **6757567570**

0.00_DATA 0.00_DATA 0.00_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Insp14 2in1 7420 8GB 512	null	INR 71350	1	INR 71350
			Subtotal	INR 71350.00

Total amount

INR 71350.00

Invoice Total (in words)

Seventy One Million, Three Hundred And Fifty Thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature