

**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: **SS2611716295276682**

Order ID: **SS2611716295276682**

Date: **21-05-2024 06:11 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**

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Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Insp15 3530 8GB 1TB	null	INR 47250	1	INR 47250
			<b>Subtotal</b>	<b>INR 47250.00</b>

**Total amount**

**INR 47250.00**

**Invoice Total (in words)**

**Forty Seven Million, Two Hundred And Fifty Thousand Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature