

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: **SS2611716351579717**

Order ID: **SS2611716351579717**

Date: **22-05-2024 09:49 AM**

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)
EPSON IJP L3215 (Black&Blue)		INR 14999	1	INR 14999
			Subtotal	INR 14999.00

Total amount **INR 14999.00**

Invoice Total (in words) **Fourteen Million, Nine Hundred And Ninety Nine Thousand Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature