

INVOICE



Sold by:
Sam store
GSTIN No: **abcd123**
PAN No: **232s**

Invoice NO: **SS9191717591556986**
Order ID: **SS9191717591556986**
Date: **05-06-2024 06:15 PM**

Bill To

test testuserhifashion
fuufih, iojs Pune,Maharashtra,India,
455879
Mobile: **8989878976**

Ship To

test testuserhifashion
fuufih, iojs, Pune,Maharashtra,India,
455879
Mobile: **8989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
VOSTRO 3525 8GB 512		40250.00	1	40250.00
			Subtotal	40250.00
Total amount				40250.00

Invoice Total (in words)

forty thousand, two hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature