

INVOICE



Sold by:
Soft CC Solution
0
GSTIN No: **null**
PAN No: **null**

Invoice NO: **SA1631717394515230**
Order ID: **SA1631717394515230**
Date: **03-06-2024 11:31 AM**

Bill To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Ship To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
ACER-ASPIRE-LITE-LA558		46250.00	1	46250.00
			Subtotal	46250.00

Total amount

46250.00

Invoice Total (in words)

forty-six thousand, two hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature