

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991767670473948**

Date: **06-01-2026 09:04 AM**

Bill To

kiran k

flat 201, sharada vilas, ganesh park

Pune, Maharashtra, India,

411052

Mobile: **7412587854**

Ship To

kiran k

flat 201, sharada vilas, ganesh park,

Pune, Maharashtra, India,

411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo pendant and ring		60000.00	1	60000.00
Combo ring and bracerlate		10000.00	1	10000.00
			Subtotal	70000.00
platform fee				200.00
COD Charges				7000.00
Tax Payable				20.00

Total amount

77220.00

Invoice Total (in words)

seventy-seven thousand, two hundred twenty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature