

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991768190067591**

Date: **12-01-2026 09:24 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
			Subtotal	60000.00
platform fee				100.00
Tax Payable				10.00
Total amount				60110.00

Invoice Total (in words)

sixty thousand, one hundred ten Only

Payment Mode: **Paid**

Declaration

Signature