

# INVOICE



Sold by:

**Gehna**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991768892247780**

Date: **20-01-2026 12:27 PM**

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 ring and bracerlate		10000.00	1	10000.00
			<b>Subtotal</b>	10000.00
Shipping Charges				50.00
platform fee				100.00
Tax Payable				10.00
<b>Total amount</b>				<b>10160.00</b>

**Invoice Total** (in words)

**ten thousand, one hundred sixty Only**

Payment Mode: **Paid**

**Declaration**

Signature