

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991768907824822**

Date: **20-01-2026 04:47 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)
Girls skirt		1000.00	1	1000.00
Leather Watch with Extra belt		12000.00	1	12000.00
			Subtotal	13000.00
platform fee				200
Tax Payable				120.00
Total amount				13320.00

Invoice Total (in words)

thirteen thousand, three hundred twenty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature