

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991768911825304**

Date: **20-01-2026 05:53 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)
Leather Watch with Extra belt		12000.00	1	12000.00
			Subtotal	12000.00
Shipping Charges				50.00
platform fee				100.00
COD Charges				1200.00
Tax Payable				10.00

Total amount

13360.00

Invoice Total (in words)

thirteen thousand, three hundred sixty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature