

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991768980257341**

Date: **21-01-2026 07:24 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**

COD_CHARGES_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	1000.00
Discount				200.00
Shipping Charges				20.00
platform fee				200.00
Tax Payable				20.00
Total amount				840.00

Invoice Total (in words)

eight hundred forty Only

Payment Mode: **Paid**

Declaration

Signature