

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991769279462533**

Date: **24-01-2026 06:31 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**

COD_CHARGES_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	143400.00
Discount				28680.00
Shipping Charges				20.00
platform fee				200.00
Tax Payable				20.00
Total amount				114760.00

Invoice Total (in words)

one hundred fourteen thousand, seven hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature