

# INVOICE



Sold by:

**Gehna**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991769452258796**

Date: **27-01-2026 12:00 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)
			<b>Subtotal</b>	143400.00
Discount				28680.00
Shipping Charges				20.00
platform fee				200.00
Tax Payable				20.00
<b>Total amount</b>				<b>114760.00</b>

**Invoice Total** (in words)

**one hundred fourteen thousand, seven hundred sixty Only**

Payment Mode: **Paid**

**Declaration**

Signature