

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991770229864236**

Date: **05-02-2026 12:01 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 | 400.00 |
| Discount | | | | 80.00 |
| Shipping Charges | | | | 20.00 |
| platform fee | | | | 200.00 |
| Tax Payable | | | | 20.00 |
| Total amount | | | | 360.00 |

Invoice Total (in words)

three hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature