

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991770968727646**

Date: **13-02-2026 01:15 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) |
|--------------------------------------|-----|------------|-----------------|-----------------|
| Ribbona Solitaire Diamond Pendant 14 | | 48300.00 | 1 | 48300.00 |
| | | | Subtotal | 48300.00 |
| platform fee | | | | 100.00 |
| Tax Payable | | | | 10.00 |
| Total amount | | | | 48410.00 |

Invoice Total (in words)

forty-eight thousand, four hundred ten Only

Payment Mode: **Cash On Delivery**

Declaration

Signature