

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991771991138413**

Date: **25-02-2026 09:15 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**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 20 feb 2026 red_p		100.00	1	100.00
			Subtotal	100.00
Shipping Charges				50.00
platform fee				100.00
abc				100.00
Tax Payable				10.00

Total amount **360.00**

Invoice Total (in words) **three hundred sixty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature