

# INVOICE



Sold by:

**Gehna**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991771991203338**

Date: **25-02-2026 09:16 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)
Mens shirt with Extra head belt9		120.00	1	120.00
			<b>Subtotal</b>	120.00
platform fee				100
abc				100
Tax Payable				<b>10.00</b>
<b>Total amount</b>				<b>330.00</b>
<b>Invoice Total (in words)</b>				<b>three hundred thirty Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature