

# INVOICE



Sold by:

**Gehna**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991774207808360**

Date: **23-03-2026 01:00 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>	100.00
Discount				20.00
Shipping Charges				20.00
platform fee				100.00
vb				10.00
Tax Payable				10.00
<b>Total amount</b>				<b>220.00</b>

**Invoice Total** (in words)

**two hundred twenty Only**

Payment Mode: **Paid**

**Declaration**

Signature