

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991774294242150**

Date: **24-03-2026 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)
			Subtotal	120.00
Discount				24.00
Shipping Charges				20.00
platform fee				100.00
vb				10.00
Tax Payable				10.00
Total amount				236.00

Invoice Total (in words)

two hundred thirty-six Only

Payment Mode: **Paid**

Declaration

Signature