

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991774553407724**

Date: **27-03-2026 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	100.00
Discount				20.00
Shipping Charges				20.00
platform fee				100.00
after place order				10.00
new				100.00
product based	undefined			
fghkj	undefined			
Tax Payable				10.00
Total amount				320.00

Invoice Total (in words)

three hundred twenty Only

Payment Mode: **Paid**

Declaration

