

# INVOICE



Sold by:

**Gehna**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991774553408246**

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)
			<b>Subtotal</b>	120.00
Discount				24.00
Shipping Charges				20.00
platform fee				100.00
after place order				10.00
new				120.00
product based	undefined			
fghkj	undefined			
Tax Payable				10.00

**Total amount**

**356.00**

**Invoice Total (in words)**

**three hundred fifty-six Only**

Payment Mode: **Paid**

**Declaration**

