

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991774812640638**

Date: **30-03-2026 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				10.00
perctange				120.00
after				12.00
new				12.00
product	undefined			
Tax Payable				1.00

Total amount

271.00

Invoice Total (in words)

two hundred seventy-one Only

Payment Mode: **Paid**

Declaration

