

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991774852438473**

Date: **30-03-2026 12:03 PM**

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**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
women ring		100.00	4	400.00
			Subtotal	400.00
platform fee				40
perctange				400
after				40
new				40
product	80			
Tax Payable				44.00

Total amount

1044.00

Invoice Total (in words)

one thousand, forty-four Only

Payment Mode: **Cash On Delivery**

Declaration

Signature