

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991775071809623**

Date: **02-04-2026 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 0				10.00
after order placed				10.00
product	undefined			
Tax Payable				1.00

Total amount

121.00

Invoice Total (in words)

one hundred twenty-one Only

Payment Mode: **Paid**

Declaration

Signature