

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991775189799319**

Date: **03-04-2026 09:46 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**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2 March product MEDIUM_M		100.00	1	100.00
			Subtotal	100.00
Shipping Charges				50.00
platform fee 0				10.00
after order placed				10.00
Tax Payable				1.00

Total amount 171.00

Invoice Total (in words) one hundred seventy-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature