

INVOICE



Sold by:
Gehna12
GSTIN No: **null**
PAN No: **null**

Order ID: **POT3991776656561274**
Date: **20-04-2026 09:12 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)
Mens shirt with Extra head 800		120.00	1	120.00
			Subtotal	120.00
Shipping Charges				100.00
platform fee				10.00
after order placed				10.00
Tax Payable				1.00

Total amount

241.00

Invoice Total (in words)

two hundred forty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature