

# INVOICE



Sold by:

**Gehna**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991776753912787**

Date: **21-04-2026 12:15 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)
combo 2 march 2026		200.00	1	200.00
			<b>Subtotal</b>	200.00
platform fee				10
after order placed				10
Tax Payable				<b>1.00</b>
<b>Total amount</b>				<b>221.00</b>

**Invoice Total** (in words)

**two hundred twenty-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature