

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991778471222420**

Date: **11-05-2026 09:17 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)
combo 2 march 2026		200.00	1	200.00
			Subtotal	200.00
platform fee				10.00
after order placed				10.00
Tax Payable				1.00
Total amount				221.00

Invoice Total (in words)

two hundred twenty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature