

# INVOICE



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

Order ID: **POT3991778562176790**  
Date: **12-05-2026 10:32 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
			<b>Subtotal</b>	200.00
platform fee				10.00
after order placed				10.00
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