

INVOICE



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

Order ID: **POT3991778646608052**
Date: **13-05-2026 10:00 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