

INVOICE



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

Order ID: **POT3991778646694935**
Date: **13-05-2026 10:01 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: **Paid**

Declaration

Signature