

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991779795542258**

Date: **26-05-2026 05:09 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)
women ring		100.00	1	100.00
			Subtotal	100.00
Shipping Charges				100.00
platform fee				10.00
after order placed				10.00
product	20.00			
Tax Payable				11.00

Total amount

251.00

Invoice Total (in words)

two hundred fifty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature