

INVOICE



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

Order ID: **POT3991780891812390**
Date: **08-06-2026 09:40 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 20 feb		100.00	5	500.00
			Subtotal	500.00
platform fee				50.00
after order placed				50.00
Tax Payable				5.00
Total amount				605.00

Invoice Total (in words)

six hundred five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature