

# INVOICE



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

Order ID: **POT3991780893177034**  
Date: **08-06-2026 10:02 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	4	400.00
			<b>Subtotal</b>	400.00
platform fee				40.00
after order placed				40.00
Tax Payable				4.00
<b>Total amount</b>				<b>484.00</b>

**Invoice Total** (in words)

**four hundred eighty-four Only**

Payment Mode: **Paid**

**Declaration**

Signature