

INVOICE



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

Order ID: **POT3991780893266625**
Date: **08-06-2026 10:04 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**

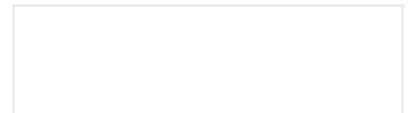
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
combo 20 feb		100.00	3	300.00
			Subtotal	300.00
platform fee				30.00
after order placed				30.00
Tax Payable				3.00
Total amount				363.00

Invoice Total (in words)

three hundred sixty-three Only

Payment Mode: **Cash On Delivery**

Declaration



Signature