

INVOICE



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

Order ID: **POT3991781160420172**
Date: **11-06-2026 12:16 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)
pb product		500.00	3	1500.00
Hemangini Diamond Jhumka Earrings 14		200.00	3	600.00
			Subtotal	2100.00
Shipping Charges				10.00
platform fee				60.00
after order placed				60.00
Tax Payable				6.00

Total amount **2236.00**

Invoice Total (in words) **two thousand, two hundred thirty-six Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature