

INVOICE



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

Order ID: **POT3991781255645913**
Date: **12-06-2026 02:44 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
			Subtotal	1500.00
Shipping Charges				100.00
platform fee				30.00
after order placed				30.00
Tax Payable				3.00

Total amount **1663.00**

Invoice Total (in words) **one thousand, six hundred sixty-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature