

# INVOICE



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

Order ID: **POT3991781256195102**  
Date: **12-06-2026 02:53 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
			<b>Subtotal</b>	1500.00
Shipping Charges				100.00
platform fee				30.00
after order placed				30.00
Tax Payable				<b>3.00</b>

**Total amount**

**1663.00**

**Invoice Total (in words)**

**one thousand, six hundred sixty-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature