

# INVOICE



Sold by:

**Gehna12**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991781256286577**

Date: **12-06-2026 02:54 PM**

Bill To

**poonam k**

building no1, falte 304 shivajinagar

Pune,Maharashtra,India,

411052

Mobile:

Ship To

**poonam k**

building no1, falte 304 shivajinagar,

Pune,Maharashtra,India,

411052

Mobile:

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**

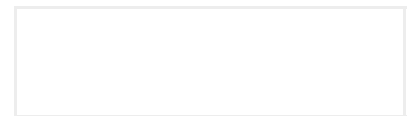
**1663.00**

**Invoice Total (in words)**

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

Payment Mode: **Cash On Delivery**

**Declaration**



Signature