

INVOICE



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

Order ID: **POT3991781256499907**
Date: **12-06-2026 02:58 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) |
|--------------------|-------|------------|-----------------|--------------|
| women ring | | 100.00 | 3 | 300.00 |
| | | | Subtotal | 300.00 |
| Shipping Charges | | | | 100.00 |
| platform fee | | | | 30.00 |
| after order placed | | | | 30.00 |
| product | 60.00 | | | |
| Tax Payable | | | | 33.00 |

Total amount **553.00**

Invoice Total (in words) **five hundred fifty-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature