

INVOICE



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

Order ID: **POT3991781609535178**
Date: **16-06-2026 05:02 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