

INVOICE



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

Order ID: **POT3991783004453702**
Date: **02-07-2026 08:30 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**

COD_CHARGES_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	500.00
Discount				100.00
Shipping Charges				20.00
Total amount				420.00
Invoice Total (in words)				four hundred twenty Only

Payment Mode: **Paid**

Declaration

Signature