

# INVOICE



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

Order ID: **POT3991783090801286**  
Date: **03-07-2026 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)
			<b>Subtotal</b>	100.00
Discount				20.00
Shipping Charges				20.00
<b>Total amount</b>				<b>100.00</b>
<b>Invoice Total (in words)</b>				<b>one hundred Only</b>

Payment Mode: **Paid**

**Declaration**

Signature