

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991784127655614**

Date: **15-07-2026 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**

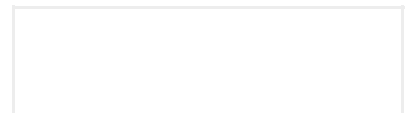
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
cap product12 red jdfhr m		300.00	1	300.00
			Subtotal	300.00
Discount				60.00
Shipping Charges				20.00
Total amount				260.00

Invoice Total (in words)

two hundred sixty Only

Payment Mode: **Paid**

Declaration



Signature