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