

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991784530928195**

Date: **20-07-2026 12:32 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)
combo product		10000.00	3	30000.00
			Subtotal	30000.00

Total amount **30000.00**

Invoice Total (in words) **thirty thousand Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature