

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991784613932450**

Date: **21-07-2026 11:35 AM**

Bill To

kiran k

flat 201, sharada vilas, ganesh park
Pune,Maharashtra,India,
411052

Mobile: **7412587854**

Ship To

kiran k

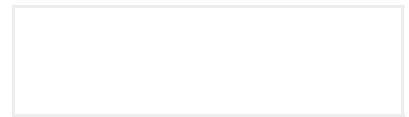
flat 201, sharada vilas, ganesh park,
Pune,Maharashtra,India,
411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
New product 17 july red dfvdgvdrq gfvfg	35235	600.00	3	1800.00
			Subtotal	1800.00
Shipping Charges				100.00
Total amount				1900.00
Invoice Total (in words)			one thousand, nine hundred Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature