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 dfvdgvdrg 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