

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991784646033106**

Date: **21-07-2026 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)
testing 20 feb		100.00	2	200.00
			Subtotal	200.00
Discount				40.00
Shipping Charges				20.00
Total amount				180.00

Invoice Total (in words)

one hundred eighty Only

Payment Mode: **Paid**

Declaration

Signature