

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991784646058753**

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)
combo 12 feb		500.00	3	1500.00
			Subtotal	1500.00
Discount				300.00
Shipping Charges				20.00
Total amount				1220.00

Invoice Total (in words)

one thousand, two hundred twenty Only

Payment Mode: **Paid**

Declaration

Signature