

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991785993267994**

Date: **06-08-2026 10:44 AM**

Bill To

kiran k

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

Mobile: **7412587854**

Ship To

kiran k

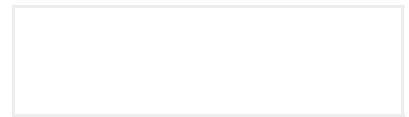
flat 201, sharada vilas, ganesh park,
Pune,Maharashtra,India,
411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
pen product		100.00	1	100.00
			Subtotal	100.00
Shipping Charges				100.00
Total amount				200.00
Invoice Total (in words)				two hundred Only

Payment Mode: **Cash On Delivery**

Declaration



Signature