INVOICE

Sold by:
Gehna12
GSTIN No: **null**
PAN No: **null**

Order ID: **POT3991786087705709**
Date: **07-08-2026 12:58 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)
pen product		1000.00	3	3000.00
			Subtotal	3000.00
Shipping Charges				100.00
Total amount				**3100.00**
Invoice Total (in words)				**three thousand, one hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature