

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,

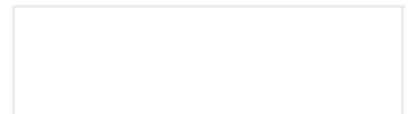
411052

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