

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991786520150086**

Date: **12-08-2026 01:05 PM**

Bill To

kiran k

flat 201, sharada vilas, sai park

Pune,Maharashtra,India,

411052

Mobile: **7412587854**

Ship To

kiran k

flat 201, sharada vilas, sai park,

Pune,Maharashtra,India,

411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
bottle product 12 aug SaddleBrown		0.00	1	0.00
			Subtotal	0.00

Total amount **0.00**

Invoice Total (in words) **zero Only**

Payment Mode: **Paid**

Declaration

Signature