

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991786595864179**

Date: **13-08-2026 10:07 AM**

Bill To

kiran k

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

Mobile: **7412587854**

Ship To

kiran k

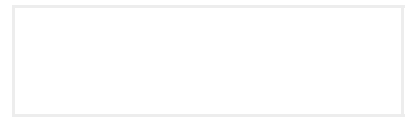
flat 201, sharada vilas, sai park,
Pune,Maharashtra,India,
411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
women ring		100.00	1	100.00
			Subtotal	100.00
Tax Payable				10.00
Total amount				110.00
Invoice Total (in words)			one hundred ten Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature