INVOICE

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

Order ID: **POT3991786598702304**
Date: **13-08-2026 10:54 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)
13 free p		0.00	2	0.00
13 aug deposit		100.00	1	100.00
13 paid product		100.00	1	100.00
			Subtotal	200.00
Shipping Charges				100.00
Total amount				**300.00**
Invoice Total (in words)				**three hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature