INVOICE

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

Order ID: **POT3991786603801839**
Date: **13-08-2026 12:20 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)
13 aug deposit		80.00	1	80.00
			Subtotal	80.00
Shipping Charges				100.00
Total amount				**180.00**
Invoice Total (in words)				**one hundred eighty Only**

Payment Mode: **Paid**

Declaration

Signature