

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

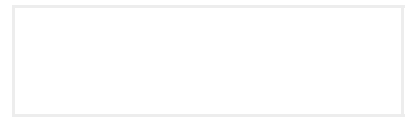
flat 201, sharada vilas, sai park,
Pune,Maharashtra,India,
411052

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