# INVOICE

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

Order ID: **POT3991786966458442**
Date: **17-08-2026 05:04 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) |
|---|---|---|---|---|
| new product 24 RosyBrown s | | 1000.00 | 1 | 1000.00 |
| deposit bottle | | 100.00 | 1 | 100.00 |
| | | | **Subtotal** | 1100.00 |
| Shipping Charges | | | | 100.00 |
| **Total amount** | | | | **1200.00** |
| **Invoice Total** (in words) | | | | **one thousand, two hundred Only** |

Payment Mode: **Paid**

**Declaration**

Signature