

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991788757966202**

Date: **07-09-2026 10:42 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)
14aug product		100.00	1	100.00
4th sept product 2026 personalised add on red drgfergrd gfvfg		150.00	1	150.00
			Subtotal	250.00
Shipping Charges				100.00
Total amount				350.00

Invoice Total (in words)

three hundred fifty Only

Payment Mode: **Paid**

Declaration

Signature