

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991788793253519**

Date: **07-09-2026 08:30 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)
cap product12 red jdfhr m		300.00	1	300.00
			Subtotal	300.00
Discount				60.00
Shipping Charges				20.00
Total amount				260.00

Invoice Total (in words)

two hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature