

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991788848018773**

Date: **08-09-2026 11:43 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)
4th sept product 2026 personalised add on black rtgrtg gfvfg		200.00	1	200.00
combo product 14 july 3		888.00	1	888.00
			Subtotal	1088.00
Shipping Charges				100.00
Total amount				1188.00

Invoice Total (in words)

one thousand, one hundred eighty-eight Only

Payment Mode: **Cash On Delivery**

Declaration

Signature