

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991788945104304**

Date: **09-09-2026 02:41 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)
8 sept 2026 image placeholder product red dfvdgvdrg gfvfg		500.00	1	500.00
			Subtotal	500.00
Shipping Charges				100.00
Total amount				600.00
Invoice Total (in words)				six hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature