

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991788949598384**

Date: **09-09-2026 03:56 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)
Rings Solitaire Diamond Pendant 14		100.00	1	100.00
			Subtotal	100.00

Total amount **100.00**

Invoice Total (in words) **one hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature