

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991789030010068**

Date: **10-09-2026 02:16 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)
4th sept product 2026 personalised add on red drgfergrd gfvfg		150.00	3	450.00
13 aug deposit		100.00	1	100.00
			Subtotal	550.00
Shipping Charges				100.00
Total amount				650.00

Invoice Total (in words)

six hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature