

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991790052780657**

Date: **22-09-2026 10:22 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)
Lady Hope Diamond Pendant 14		64700.00	1	64700.00
deposit bottle		100.00	1	100.00
13 free p		0.00	1	0.00
			Subtotal	64800.00
Shipping Charges				100.00
Total amount				64900.00

Invoice Total (in words)

sixty-four thousand, nine hundred Only

Payment Mode: **Paid**

Declaration

Signature