

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991790249081116**

Date: **24-09-2026 04:54 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)
Lady Hope Diamond Pendant 14		100.00	1	100.00
Caroline Diamond Earrings 14		1000.00	1	1000.00
			Subtotal	1100.00
Shipping Charges				100.00
other charge				20.00
Total amount				1220.00

Invoice Total (in words)

one thousand, two hundred twenty Only

Payment Mode: **Paid**

Declaration

Signature