

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991790575830238**

Date: **28-09-2026 11:40 AM**

Bill To

kiran k

flat 201, sharada vilas, sai park
Pune,Maharashtra,India,
411052

Mobile: **7412587854**

Ship To

kiran k

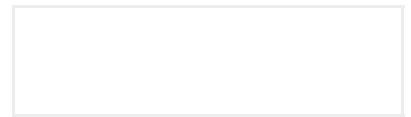
flat 201, sharada vilas, sai park,
Pune,Maharashtra,India,
411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Lady Hope Diamond Pendant 14		100.00	1	100.00
			Subtotal	100.00
other charge				10.00
Total amount				110.00
Invoice Total (in words)			one hundred ten Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature