

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991790767948042 Invoice Date: 30-09-2026 05:01 PM Order ID: POT3991790767909409			Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991790767948042 Invoice Date: 30-09-2026 05:01 PM Order ID: POT3991790767909409		
GSTIN / UIN No:		PAN:			
Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Lady Hope Diamond Pendant 14		INR 100.00	1	INR 100.00
2	Rings Solitaire Diamond Pendant 22		INR 100.00	1	INR 100.00
Total					INR 200.00
Total Invoice Value (In Words): three hundred Total Payable (In Words): three hundred			Total Amount Before Tax Shipping Charges		INR 200.00 INR 100.00
			Total Payable Amount		INR 300.00
			Certified that the particulars given above are true and correct Authorized Signatory		