

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991790768032271 Invoice Date: 30-09-2026 05:03 PM Order ID: POT3991790768016202				Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991790768032271 Invoice Date: 30-09-2026 05:03 PM Order ID: POT3991790768016202			
GSTIN / UIN No:		PAN:					
Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	Lady Hope Diamond Pendant 14		INR 100.00	1	10%	INR 10.00	INR 100.00
2	Rings Solitaire Diamond Pendant 22		INR 100.00	1	0%	INR 0.00	INR 100.00
Total							INR 200.00
Total Invoice Value (In Words): three hundred ten Total Payable (In Words): three hundred ten				Total Amount Before Tax		INR 200.00	
				Tax amount		INR 10.00	
				Shipping Charges		INR 100.00	
				Total Payable Amount		INR 310.00	
				Certified that the particulars given above are true and correct Authorized Signatory			