

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991790768548409 Invoice Date: 30-09-2026 05:12 PM Order ID: POT3991790768532841				Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991790768548409 Invoice Date: 30-09-2026 05:12 PM Order ID: POT3991790768532841			
GSTIN / UIN No:		PAN:					
Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	Lady Hope Diamond Pendant 14		Rs 100.00	1	10%	Rs 10.00	Rs 100.00
2	Rings Solitaire Diamond Pendant 22		Rs 100.00	1	10%	Rs 10.00	Rs 100.00
Total							Rs 200.00
Total Invoice Value (In Words): three hundred forty-two Total Payable (In Words): three hundred forty-two				Total Amount Before Tax		Rs 200.00	
				Tax amount		Rs 20.00	
				other charge		Rs 20.00	
				other charge (Tax)		Rs 2.00	
				Shipping Charges		Rs 100.00	
				Total Payable Amount		Rs 342.00	
				Certified that the particulars given above are true and correct Authorized Signatory			