

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991790768675934 Invoice Date: 30-09-2026 05:14 PM Order ID: POT3991790768654564			Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991790768675934 Invoice Date: 30-09-2026 05:14 PM Order ID: POT3991790768654564		
GSTIN / UIN No:		PAN:			

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Other Charges	Total (exc. tax)
					Rate	Amt		
1	Lady Hope Diamond Pendant 14		Rs 100.00	1	10%	Rs 10.00	Rs 10.00	Rs 110.00
2	Rings Solitaire Diamond Pendant 22		Rs 100.00	1	10%	Rs 10.00	Rs 0.00	Rs 100.00
Total								Rs 210.00

Total Invoice Value (In Words): three hundred fifty-three Total Payable (In Words): three hundred fifty-three			Total Amount Before Tax	Rs 210.00
			Tax amount	Rs 20.00
			Product Other charges (Tax)	Rs 1.00
			other charge	Rs 20.00
			other charge (Tax)	Rs 2.00
			Shipping Charges	Rs 100.00
			Total Payable Amount	Rs 353.00

			Certified that the particulars given above are true and correct	
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Authorized Signatory