

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991790771113245 Invoice Date: 30-09-2026 05:54 PM Order ID: POT3991790771045805			Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991790771113245 Invoice Date: 30-09-2026 05:54 PM Order ID: POT3991790771045805		
GSTIN / UIN No: teyry323bnnf		PAN: fdvfvfvv46			

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 0.00	Rs 10.00	Rs 110.00
2	Rings Solitaire Diamond Pendant 22		Rs 100.00	1	10%	Rs 0.00	Rs 0.00	Rs 100.00

Total								Rs 210.00
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Total Invoice Value (In Words): three hundred thirty-three Total Payable (In Words): three hundred thirty-three					Total Amount Before Tax		Rs 210.00
					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 333.00

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