

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991790779921573 Invoice Date: 30-09-2026 08:19 PM Order ID: POT3991790779772017		Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991790779921573 Invoice Date: 30-09-2026 08:19 PM Order ID: POT3991790779772017	
GSTIN / UIN No: teyry323bnnf		PAN: fdvfvfvv46	

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

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 Authorized Signatory	
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