

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991791364759495 Invoice Date: 05-10-2026 08:31 PM Order ID: POT3991791212467345			Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991791364759495 Invoice Date: 05-10-2026 08:31 PM Order ID: POT3991791212467345		
GSTIN / UIN No: teyry323bnnf		PAN: fdvfvfvv46			
Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	cap product12 red jdfhr m		Rs 300.00	1	Rs 300.00
Total					Rs 300.00
Total Invoice Value (In Words): two hundred seventy-one Total Payable (In Words): two hundred seventy-one			Total Amount Before Tax Tax amount Other charges Shipping Charges Discount		Rs 300.00 Rs 1.00 Rs 10.00 Rs 20.00 - Rs 60.00
			Total Payable Amount		Rs 271.00
			Certified that the particulars given above are true and correct Authorized Signatory		