

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 3991791364721697 Invoice Date: 06-10-2026 08:30 PM Order ID: POT3991791298840534			Ship to: kiran k flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854 Invoice NO: 3991791364721697 Invoice Date: 06-10-2026 08:30 PM Order ID: POT3991791298840534		
GSTIN / UIN No: teyry323bnnf		PAN: fdvfvfvv46			
Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Mens shirt with Extra head belt9		Rs 120.00	1	Rs 120.00
Total					Rs 120.00
Total Invoice Value (In Words): one hundred twenty-seven Total Payable (In Words): one hundred twenty-seven			Total Amount Before Tax		Rs 120.00
			Tax amount		Rs 1.00
			Other charges		Rs 10.00
			Shipping Charges		Rs 20.00
			Discount		- Rs 24.00
			Total Payable Amount		Rs 127.00
			Certified that the particulars given above are true and correct Authorized Signatory		