Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991791512920000
Invoice Date: 09-10-2026 07:53 AM
Order ID: POT3991791512584058

GSTIN / UIN No: teyry323bnnf

PAN: fdvfvfvv46

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991791512920000
Invoice Date: 09-10-2026 07:53 AM
Order ID: POT3991791512584058

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	13 aug deposit		Rs 100.00	1	Rs 100.00
	Total				**Rs 100.00**

Total Invoice Value (In Words):
two hundred eleven

Total Payable (In Words):
two hundred eleven

Total Amount Before Tax	**Rs 100.00**
other charge	Rs 10.00
other charge (Tax)	Rs 1.00
Shipping Charges	Rs 100.00
Total Payable Amount	**Rs 211.00**

Certified that the particulars given above are true and correct

Authorized Signatory