Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016

Invoice NO: 3991791546818162

Invoice Date: 09-10-2026 02:53 PM

Order ID: POT3991791537808200

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854

Invoice NO: 3991791546818162

Invoice Date: 09-10-2026 02:53 PM

Order ID: POT3991791537808200

GSTIN / UIN No: teyry323bnnf	PAN: fdvfvfvv46

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	sample product PAID 9octo 2026 red drgfergrd gfvfg		Rs 200.00	1	Rs 200.00
	Total				**Rs 200.00**

Total Invoice Value (In Words):

two hundred eleven

Total Payable (In Words):

two hundred eleven

Total Amount Before Tax	**Rs 200.00**
other charge	Rs 10.00
other charge (Tax)	Rs 1.00
Shipping Charges	Free
Total Payable Amount	**Rs 211.00**

Certified that the particulars given above are true and correct

Authorized Signatory