Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016

Invoice NO: 3991791537927973

Invoice Date: 09-10-2026 02:54 PM

Order ID: POT3991791537899210

Ship to:
kiran k

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

Invoice NO: 3991791537927973

Invoice Date: 09-10-2026 02:54 PM

Order ID: POT3991791537899210

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** other charge other charge (Tax) Shipping Charges	**Rs 200.00** Rs 10.00 Rs 1.00 Free
	Total Payable Amount	**Rs 211.00**
	Certified that the particulars given above are true and correct **Authorized Signatory**	