Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991791880612794
Invoice Date: 11-10-2026 08:31 PM
Order ID: POT3991791730866444

GSTIN / UIN No: teyry323bnnf

PAN: fdvfvfvv46

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991791880612794
Invoice Date: 11-10-2026 08:31 PM
Order ID: POT3991791730866444

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	**Rs 300.00**
other charge	Rs 10.00
other charge (Tax)	Rs 1.00
Shipping Charges	Rs 20.00
Discount	- Rs 60.00
Total Payable Amount	**Rs 271.00**

Certified that the particulars given above are true and correct

Authorized Signatory