Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016

Invoice NO: 3991792150647772

Invoice Date: 16-10-2026 05:06 PM

Order ID: POT3991792150609385

Ship to:
kiran k

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

Invoice NO: 3991792150647772

Invoice Date: 16-10-2026 05:06 PM

Order ID: POT3991792150609385

GSTIN / UIN No: teyry323bnnf	PAN: fdvfvfvv46

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	sample check red dfvdgvdrg gfvfg		Rs 0.00	1	Rs 0.00
	Total				**Rs 0.00**

Total Invoice Value (In Words):

eleven

Total Payable (In Words):

eleven

Total Amount Before Tax	**Rs 0.00**
other charge	Rs 10.00
other charge (Tax)	Rs 1.00
Shipping Charges	Free
Total Payable Amount	**Rs 11.00**

Certified that the particulars given above are true and correct

Authorized Signatory