Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991792561149037
Invoice Date: 21-10-2026 10:14 AM
Order ID: POT3991792557900226

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991792561149037
Invoice Date: 21-10-2026 10:14 AM
Order ID: POT3991792557900226

GSTIN / UIN No: teyry323bnnf	PAN: fdvfvfvv46

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Other Charges	Total (exc. tax)
					Rate	Amt		
1	Lady Hope Diamond Pendant 14		Rs 100.00	1	10%	Rs 10.00	Rs 10.00	Rs 110.00
2	combo 21 july 2 product		Rs 1000.00	1			Rs 10.00	Rs 1010.00
	Total							**Rs 1120.00**

Total Invoice Value (In Words):
one thousand, two hundred fifty-three
Total Payable (In Words):
one thousand, two hundred fifty-three

Total Amount Before Tax	**Rs 1120.00**
Tax amount	Rs 10.00
Product Other charges (Tax)	Rs 11.00
other charge	Rs 20.00
other charge (Tax)	Rs 2.00
Shipping Charges	Free
Total Payable Amount	**Rs 1253.00**

Certified that the particulars given above are true and correct

	Authorized Signatory