Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991792996285272
Invoice Date: 26-10-2026 11:58 AM
Order ID: POT3991792996141428

GSTIN / UIN No: teyry323bnnf

PAN: fdvfvfvv46

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991792996285272
Invoice Date: 26-10-2026 11:58 AM
Order ID: POT3991792996141428

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	Lady Hope Diamond Pendant 14		Rs 100.00	1	10%	Rs 10.00	Rs 100.00
	Total						**Rs 100.00**

Total Invoice Value (In Words):
one hundred ten

Total Payable (In Words):
one hundred ten

Total Amount Before Tax	**Rs 100.00**
Tax amount	Rs 10.00
Shipping Charges	Free
Total Payable Amount	**Rs 110.00**

Certified that the particulars given above are true and correct

Authorized Signatory