Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991793105006202
Invoice Date: 27-10-2026 06:13 PM
Order ID: POT3991793104988190

GSTIN / UIN No: teyry323bnnf

PAN: fdvfvfvv46

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991793105006202
Invoice Date: 27-10-2026 06:13 PM
Order ID: POT3991793104988190

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 0.00	Rs 100.00
2	Rings Solitaire Diamond Pendant 22		Rs 100.00	1	10%	Rs 10.00	Rs 10.00	Rs 110.00
	Total							**Rs 210.00**

Total Invoice Value (In Words):
two hundred thirty-one

Total Payable (In Words):
two hundred thirty-one

Total Amount Before Tax	**Rs 210.00**
Tax amount	Rs 20.00
Product Other charges (Tax)	Rs 1.00
Shipping Charges	Free
Total Payable Amount	**Rs 231.00**

Certified that the particulars given above are true and correct

Authorized Signatory