Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991793883807499
Invoice Date: 05-11-2026 01:47 PM
Order ID: POT3991793866654008

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991793883807499
Invoice Date: 05-11-2026 01:47 PM
Order ID: POT3991793866654008

GSTIN / UIN No: teyry323bnnf	PAN: fdvfvfvv46

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	new product 28 octo 2026 pink white m l		Rs 100.00	1	Rs 100.00
	Total				**Rs 100.00**

Total Invoice Value (In Words):
one hundred eleven
Total Payable (In Words):
one hundred eleven

Total Amount Before Tax	**Rs 100.00**
order level other charges	Rs 10.00
order level other charges (Tax)	Rs 1.00
Shipping Charges	Free
Total Payable Amount	**Rs 111.00**

Certified that the particulars given above are true and correct

Authorized Signatory