# Invoice

**Sold by:**
**Gehna12**

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991793884464166
Invoice Date: 05-11-2026 06:43 PM
Order ID: POT3991793884414435

GSTIN / UIN No: teyry323bnnf

PAN: fdvfvfvv46

**Ship to:**
**kiran k**

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991793884464166
Invoice Date: 05-11-2026 06:43 PM
Order ID: POT3991793884414435

| 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 |
| 2 | Ribbona Solitaire Diamond Pendant 14 | | Rs 200.00 | 1 | | | Rs 200.00 |
| 3 | Rings Solitaire Diamond Pendant 22 | | Rs 100.00 | 1 | 10% | Rs 10.00 | Rs 100.00 |
| **Total** | | | | | | | **Rs 400.00** |

Total Invoice Value (In Words):
**four hundred sixty-four**
Total Payable (In Words):
**four hundred sixty-four**

| | |
|---|---|
| **Total Amount Before Tax** | **Rs 400.00** |
| Tax amount | Rs 20.00 |
| order level other charges | Rs 40.00 |
| order level other charges (Tax) | Rs 4.00 |
| Shipping Charges | Free |
| **Total Payable Amount** | **Rs 464.00** |

Certified that the particulars

| | |
|---|---|
| | given above are true and correct<br><br>**Authorized Signatory** |