Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991794891307905
Invoice Date: 16-11-2026 11:20 AM
Order ID: POT3991794808238413

GSTIN / UIN No: teyry323bnnf

PAN: fdvfvfvv46

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991794891307905
Invoice Date: 16-11-2026 11:20 AM
Order ID: POT3991794808238413

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	Rings Solitaire Diamond Pendant 22		Rs 100.00	1	10%	Rs 10.00	Rs 100.00
3	sample check red dfvdgvdrg gfvfg		Rs 0.00	1			Rs 0.00
Total							**Rs 200.00**

Total Invoice Value (In Words):
two hundred forty-two
Total Payable (In Words):
two hundred forty-two

Total Amount Before Tax	**Rs 200.00**
Tax amount	Rs 20.00
order level other charges	Rs 20.00
order level other charges (Tax)	Rs 2.00
Shipping Charges	Free
Total Payable Amount	**Rs 242.00**

Certified that the particulars

	given above are true and correct **Authorized Signatory**