Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991794987771226
Invoice Date: 18-11-2026 09:32 AM
Order ID: POT3991794974531299

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991794987771226
Invoice Date: 18-11-2026 09:32 AM
Order ID: POT3991794974531299

GSTIN / UIN No: teyry323bnnf	PAN: fdvfvfvv46

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	Ribbona Solitaire Diamond Pendant 14		Rs 200.00	1			Rs 200.00
2	Rings Solitaire Diamond Pendant 22		Rs 100.00	1	10%	Rs 10.00	Rs 100.00
	Total						**Rs 300.00**

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

Total Amount Before Tax	**Rs 300.00**
Tax amount	Rs 10.00
order level other charges	Rs 30.00
order level other charges (Tax)	Rs 3.00
Shipping Charges	Free
Total Payable Amount	**Rs 343.00**

Certified that the particulars given above are true and correct

Authorized Signatory