Invoice

Sold by:
Gehna12

Gokhale Nagar shivajinagar, pune 411016
Invoice NO: 3991794990199419
Invoice Date: 18-11-2026 01:52 PM
Order ID: POT3991794990178695

GSTIN / UIN No: teyry323bnnf

PAN: fdvfvfvv46

Ship to:
kiran k

flat 201, sharada vilas, sai park, Pune, Maharashtra, India, 411052 Mobile: 7412587854
Invoice NO: 3991794990199419
Invoice Date: 18-11-2026 01:52 PM
Order ID: POT3991794990178695

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 **Authorized Signatory**