

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT4021764650610237**

Date: **02-12-2025 10:13 AM**

Bill To

Priyanka Priyanka

Address1, hanuman mandir
Amravati, Maharashtra, India,
444603

Mobile: **7722819394**

Ship To

Priyanka Priyanka

Address1, hanuman mandir,
Amravati, Maharashtra, India,
444603

Mobile: **7722819394**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
null		551.00	1	551.00
			Subtotal	551.00

Total amount

551.00

Invoice Total (in words)

five hundred fifty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature