

INVOICE



Sold by:

Gehna

GSTIN No: **null**

PAN No: **null**

Order ID: **POT4341769516490838**

Date: **27-01-2026 05:51 PM**

Bill To

Shubhangi Mhetre

Baner, Patil Road Pune, Maharashtra, India,
411021

Mobile: **8484893967**

Ship To

Shubhangi Mhetre

Baner, Patil Road, Pune, Maharashtra, India,
411021

Mobile: **8484893967**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Combo4		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				50.00
platform fee				100.00
Tax Payable				10.00
Total amount				1160.00
Invoice Total (in words)				one thousand, one hundred sixty Only

Payment Mode: **Paid**

Declaration

Signature