

INVOICE



Sold by:
Gehna12
GSTIN No: **null**
PAN No: **null**

Order ID: **POT4341781162048301**
Date: **11-06-2026 12:44 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)
testing		123.00	4	492.00
			Subtotal	492.00
Shipping Charges				100.00
platform fee				40.00
after order placed				40.00
Tax Payable				4.00
Total amount				676.00
Invoice Total (in words)				six hundred seventy-six Only

Payment Mode: **Cash On Delivery**

Declaration

Signature