

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT4341789750682962**

Date: **18-09-2026 10:28 PM**

Bill To

Shubhangi Mhetre

Baner, Patil Road Pune,Maharashtra,India,
411021

Mobile: **8484893967**

Ship To

Shubhangi Mhetre

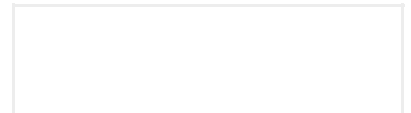
Baner, Patil Road, Pune,Maharashtra,India,
411021

Mobile: **8484893967**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
4th sept product 2026 personalised add on red drgfergrd gfvfg		150.00	3	450.00
13 aug deposit		100.00	1	100.00
			Subtotal	550.00
Shipping Charges				100.00
Total amount				650.00
Invoice Total (in words)				six hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration



Signature