

## INVOICE



Sold by:

**Gehna12**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT4341789751870479**

Date: **18-09-2026 10:47 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                             |
| 13 aug deposit                  |     | 100.00     | 1               | 100.00                             |
|                                 |     |            | <b>Subtotal</b> | 592.00                             |
| Shipping Charges                |     |            |                 | 100.00                             |
| <b>Total amount</b>             |     |            |                 | <b>692.00</b>                      |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>six hundred ninety-two Only</b> |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature