

INVOICE



Sold by:

Gehna12

GSTIN No: **null**

PAN No: **null**

Order ID: **POT4341790312469729**

Date: **25-09-2026 10:31 AM**

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
			Subtotal	592.00
Shipping Charges				100.00
other charge				50.00
Total amount				742.00
Invoice Total (in words)				seven hundred forty-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature