

Invoice

Sold by: Gehna12 Gokhale Nagar shivajinagar, pune 411016 Invoice NO: 4341790778922251 Invoice Date: 30-09-2026 08:04 PM Order ID: POT4341790778884612		Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967 Invoice NO: 4341790778922251 Invoice Date: 30-09-2026 08:04 PM Order ID: POT4341790778884612	
GSTIN / UIN No: teyry323bnnf		PAN: fdvfvfvv46	

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Other Charges	Total (exc. tax)
					Rate	Amt		
1	Lady Hope Diamond Pendant 14		Rs 100.00	1	10%	Rs 0.00	Rs 10.00	Rs 110.00
2	Rings Solitaire Diamond Pendant 22		Rs 100.00	1	10%	Rs 0.00	Rs 0.00	Rs 100.00
Total								Rs 210.00

Total Invoice Value (In Words): three hundred thirty-three		Total Amount Before Tax		Rs 210.00
Total Payable (In Words): three hundred thirty-three		Product Other charges (Tax)		Rs 1.00
		other charge		Rs 20.00
		other charge (Tax)		Rs 2.00
		Shipping Charges		Rs 100.00
		Total Payable Amount		Rs 333.00

		Certified that the particulars given above are true and correct	
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	Authorized Signatory
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