

INVOICE



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

Order ID: **POT3421761643451844**
Date: **28-10-2025 02:54 PM**

Bill To

test testuserhifashion
fuufih, iojs Pune,Maharashtra,India,
411021
Mobile: **8989878976**

Ship To

test testuserhifashion
fuufih, iojs, Pune,Maharashtra,India,
411021
Mobile: **8989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 101	3434	551.00	1	551.00
Ellipse Flora Gold Earring 10 goldplated		2000.00	1	2000.00
			Subtotal	2551.00
Tax Payable				200.00
Total amount				2751.00
Invoice Total (in words)				two thousand, seven hundred fifty-one Only

Payment Mode: **Cash On Delivery**

Declaration

Signature