

# INVOICE

Sold by:

**Gehna**

null

GSTIN No: **null**

PAN No: **null**

Order ID: **POT3991761195707683**

Date: **23-10-2025 10:31 AM**

Bill To

**kiran k**

flat 201, sharada vilas, ganesh park

Pune,Maharashtra,India,

411052

Mobile: **7412587854**

Ship To

**kiran k**

flat 201, sharada vilas, ganesh park,

Pune,Maharashtra,India,

411052

Mobile: **7412587854**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
1stpro a	645	53465.00	1	53465.00
			<b>Subtotal</b>	<b>53465.00</b>

**Total amount**

**53465.00**

**Invoice Total (in words)**

**fifty-three thousand, four hundred sixty-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature