

Invoice

Sold by: gehna Invoice NO: 21790838790573 Invoice Date: 01-10-2026 12:42 PM Order ID: OD21790838771511			Ship to: vivek k flat 203, karve nagar, ganesh park, Pune, Maharashtra, India, 411052 Invoice NO: 21790838790573 Invoice Date: 01-10-2026 12:42 PM Order ID: OD21790838771511		
GSTIN / UIN No:		PAN:			
Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	kids wear23 blue L		INR 2000.00	2	INR 2000.00
Total					INR 2000.00
Total Invoice Value (In Words): two thousand, ten			Total Amount Before Tax		INR 2000.00
Total Payable (In Words): two thousand, ten			Shipping Charges		INR 10.00
			Total Payable Amount		INR 2010.00
			Certified that the particulars given above are true and correct Authorized Signatory		