

Invoice

Sold by: gehna Invoice NO: 21790838904805 Invoice Date: 01-10-2026 12:44 PM Order ID: OD21790838890020			Ship to: vivek k flat 203, karve nagar, ganesh park, Pune, Maharashtra, India, 411052 Invoice NO: 21790838904805 Invoice Date: 01-10-2026 12:44 PM Order ID: OD21790838890020		
GSTIN / UIN No:		PAN:			
Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	kids wear23 blue L	7412	INR 1000.00	1	INR 1000.00
Total					INR 1000.00
Total Invoice Value (In Words): one thousand, ten Total Payable (In Words): one thousand, ten			Total Amount Before Tax		INR 1000.00
			Shipping Charges		INR 10.00
			Total Payable Amount		INR 1010.00
			Certified that the particulars given above are true and correct Authorized Signatory		