

Invoice

Sold by: gehna Invoice NO: 21790841227694 Invoice Date: 01-10-2026 01:23 PM Order ID: OD21790841208908				Ship to: vivek k flat 203, karve nagar, ganesh park, Pune, Maharashtra, India, 411052 Invoice NO: 21790841227694 Invoice Date: 01-10-2026 01:23 PM Order ID: OD21790841208908			
GSTIN / UIN No:		PAN:					
Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	kids wear23 blue L	7412	INR 1000.00	1	10%	INR 100.00	INR 1000.00
Total							INR 1000.00
Total Invoice Value (In Words): one thousand, one hundred ten Total Payable (In Words): one thousand, one hundred ten				Total Amount Before Tax		INR 1000.00	
				Tax amount		INR 100.00	
				Shipping Charges		INR 10.00	
				Total Payable Amount		INR 1110.00	
				Certified that the particulars given above are true and correct Authorized Signatory			