

Invoice

Sold by: gehna Invoice NO: 21790842185575 Invoice Date: 01-10-2026 01:25 PM Order ID: OD21790841306082				Ship to: vivek k flat 203, karve nagar, ganesh park, Pune, Maharashtra, India, 411052 Invoice NO: 21790842185575 Invoice Date: 01-10-2026 01:25 PM Order ID: OD21790841306082			
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, two hundred twenty Total Payable (In Words): one thousand, two hundred twenty				Total Amount Before Tax		INR 1000.00	
				Tax amount		INR 100.00	
				A		INR 100.00	
				A (Tax)		INR 10.00	
				Shipping Charges		INR 10.00	
				Total Payable Amount		INR 1220.00	
				Certified that the particulars given above are true and correct Authorized Signatory			