Invoice

Sold by:
gehna
Invoice NO: 21792050309530
Invoice Date: 14-10-2026 12:22 PM
Order ID: OD21791960768676

GSTIN / UIN No: YJGDHFKJKDV5

PAN: FVBHJDJVH55

Ship to:
vivek k
flat 203, karve nagar, ganesh park, Pune, Maharashtra, India, 411052
Invoice NO: 21792050309530
Invoice Date: 14-10-2026 12:22 PM
Order ID: OD21791960768676

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	charm product blue L		Rs 100.00	1	Rs 100.00
	Total				**Rs 100.00**

Total Invoice Value (In Words):
one hundred eleven
Total Payable (In Words):
one hundred eleven

Total Amount Before Tax	**Rs 100.00**
A	Rs 10.00
A (Tax)	Rs 1.00
Shipping Charges	Free
Total Payable Amount	**Rs 111.00**

Certified that the particulars given above are true and correct

Authorized Signatory