

INVOICE



Sold by:
Kiranaa
GSTIN No: **5tffyt65**
PAN No: **trdr56456dfdf**

Order ID: **TRA361769452226919**
Date: **27-01-2026 12:00 AM**

Bill To
Riya K
Sunhim eCommerce, Vasant Vihar
Pune, Maharashtra, India,
411016
Mobile: **9876543210**

Ship To
Riya K
Sunhim eCommerce, Vasant Vihar,
Pune, Maharashtra, India,
411016
Mobile: **9876543210**

COD_CHARGES_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	228.00
Discount				45.60
Handling charges				11.40
Tax Payable				1.14
Total amount				183.54

Invoice Total (in words)

one hundred eighty-three dot fifty-four Only

Payment Mode: **Paid**

Declaration

Signature