

INVOICE



Sold by:
Kiranaa
GSTIN No: **5tffyt65**
PAN No: **trdr56456dfd**

Order ID: **TRA41768381409385**
Date: **14-01-2026 02:33 PM**

Bill To
uydfuygsdf uyyugyu
dsdas, dasdas Pune, Maharashtra, India,
411016
Mobile: **7828193153**

Ship To
uydfuygsdf uyyugyu
dsdas, dasdas, Pune, Maharashtra, India,
411016
Mobile: **7828193153**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Amul Ice Cream 120ml strawberry		3500.00	2	7000.00
			Subtotal	7000.00
Shipping Charges				100.00
Handling charges				350.00
Tax Payable				735.00
Total amount				8185.00
Invoice Total (in words)				eight thousand, one hundred eighty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature