

# INVOICE



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

Order ID: **TRA41768384188011**  
Date: **14-01-2026 03:19 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
			<b>Subtotal</b>	7000.00
Shipping Charges				100.00
Handling charges				350.00
Tax Payable				<b>735.00</b>
<b>Total amount</b>				<b>8185.00</b>
<b>Invoice Total (in words)</b>				<b>eight thousand, one hundred eighty-five Only</b>

Payment Mode: **Paid**

**Declaration**

Signature