

INVOICE



Sold by:
Kiranaa
GSTIN No: **5tffyt65**
PAN No: **trdrt56456dfd**

Order ID: **TRA41768390384714**
Date: **14-01-2026 05:03 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: **Paid**

Declaration

Signature