

# INVOICE



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

Order ID: **TRA41768460837532**  
Date: **15-01-2026 12:37 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)
Testing Combo		40.00	2	80.00
Dill Leaves 1000g Large		40145.00	2	80290.00
			<b>Subtotal</b>	<b>80370.00</b>
Shipping Charges				100.00
Handling charges				4018.50
Tax Payable				<b>8430.85</b>

**Total amount** **92919.35**

**Invoice Total (in words)** **ninety-two thousand, nine hundred nineteen dot thirty-five Only**

Payment Mode: **Paid**

**Declaration**

Signature