

INVOICE



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

Order ID: **TRA41768460953968**
Date: **15-01-2026 12:39 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 |
| | | | Subtotal | 80370.00 |
| Shipping Charges | | | | 100.00 |
| Handling charges | | | | 4018.50 |
| Tax Payable | | | | 8430.85 |

Total amount **92919.35**

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

Payment Mode: **Paid**

Declaration

Signature