

INVOICE



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

Order ID: **TRA41768461205207**
Date: **15-01-2026 12:43 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)
Dill Leaves 1000g Large		40145.00	2	80290.00
			Subtotal	80290.00
Shipping Charges				100.00
Handling charges				4014.50
Tax Payable				8430.45
Total amount				92834.95

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

Payment Mode: **Paid**

Declaration

Signature