

INVOICE



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

Order ID: **TRA41768811523631**
Date: **19-01-2026 02:02 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		350690.00	2	701380.00
123 dec errr	47	45546.00	2	91092.00
			Subtotal	792472.00
Shipping Charges				100.00
Handling charges				39623.60
Tax Payable				74100.36

Total amount **906295.96**

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

Payment Mode: **Cash On Delivery**

Declaration

Signature