

# INVOICE



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

Order ID: **TRA41768826896979**  
Date: **19-01-2026 06:18 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**

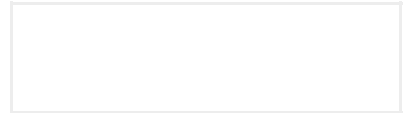
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Dill Leaves 1000g Large		350690	2	701380
			<b>Subtotal</b>	701380
Shipping Charges				100
Tax Payable				<b>73644.9</b>

**Total amount** **810193.9**

**Invoice Total (in words)** **eight hundred ten thousand, one hundred ninety-three dot nine Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature