

INVOICE



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

Order ID: **TRA41768885506371**
Date: **20-01-2026 10:35 AM**

Bill To
uydfuygsdf uyyugyu
dsdas, dasdas Pune, Maharashtra, India,
411016
Mobile: **7828193153**

Ship To
uydfuygsdf uyyugyu
dsdas, dasdas, Pune, Maharashtra, India,
411016
Mobile: **7828193153**

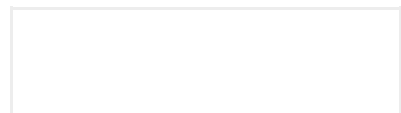
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Dill Leaves 1000g Large		350690	2	701380
			Subtotal	701380
Shipping Charges				100
Tax Payable				73644.9

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