

# INVOICE



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

Order ID: **TRA41768885706419**  
Date: **20-01-2026 10:38 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		350690.00	2	701380.00
			<b>Subtotal</b>	701380.00
Shipping Charges				100.00
Handling charges				35069.00
Tax Payable				<b>73644.90</b>
<b>Total amount</b>				<b>810193.90</b>
<b>Invoice Total (in words)</b>	<b>eight hundred ten thousand, one hundred ninety-three dot ninety</b>			<b>Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature