

INVOICE



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

Order ID: **TRA41769058975410**
Date: **22-01-2026 10:46 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) |
|---------------------------------|---|------------|-----------------|------------------|
| Toilet & Bathroom Cleaner Combo | 8975 | 182.00 | 2 | 364.00 |
| Dill Leaves 1000g Large | | 350690.00 | 2 | 701380.00 |
| | | | Subtotal | 701744.00 |
| Handling charges | | | | 35087.20 |
| Tax Payable | | | | 73646.72 |
| Total amount | | | | 810477.92 |
| Invoice Total (in words) | eight hundred ten thousand, four hundred seventy-seven dot ninety-two Only | | | |

Payment Mode: **Cash On Delivery**

Declaration

Signature