

INVOICE



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

Order ID: **TRA41769063521153**
Date: **22-01-2026 12:01 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
			Subtotal	701380.00
Shipping Charges				100.00
Handling charges				35069.00
Tax Payable				73644.90
Total amount				810193.90
Invoice Total (in words)	eight hundred ten thousand, one hundred ninety-three dot ninety			Only

Payment Mode: **Paid**

Declaration

Signature