

INVOICE



Sold by:
Kiranaa
GSTIN No: **5tffyt65**
PAN No: **trdr56456dfdf**

Order ID: **TRA41769148393701**
Date: **23-01-2026 11:36 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**

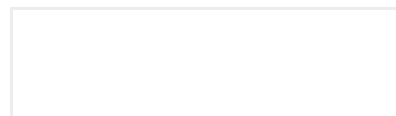
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Onion 1000g Large		90	2	180
			Subtotal	180
Tax Payable				0.9

Total amount **189.9**

Invoice Total (in words) **one hundred eighty-nine dot nine Only**

Payment Mode: **Paid**

Declaration



Signature