

INVOICE



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

Order ID: **TRA41769365838202**
Date: **26-01-2026 12:00 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**

COD_CHARGES_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	1180.00
Discount				236.00
Handling charges				59.00
Tax Payable				5.90
Total amount				949.90
Invoice Total (in words)				nine hundred forty-nine dot ninety Only

Payment Mode: **Paid**

Declaration

Signature