

INVOICE

Sold by:
Kirana
null
GSTIN No: **null**
PAN No: **null**

Order ID: **TRA41769607757734**
Date: **28-01-2026 07:12 PM**

Bill To
uydfuygsdf uyyugyu
dsdas, dasdas Pune,Maharashtra,India,
411016
Mobile: **8767867867**

Ship To
uydfuygsdf uyyugyu
dsdas, dasdas, Pune,Maharashtra,India,
411016
Mobile: **8767867867**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
demoproduct a	21321	4999.5	2	9999
8th sep product a		122222.1	2	244444.2
Society Leaf Tea 1000g		376.2	2	752.4
Aashirvaad Atta With Multigrains 10000g		663.3	2	1326.6
Haldiram Bikaneri Papad 1000g Masala		317.9	2	635.8
Harpic & Lizol Power Clean Combo	43657	225.5	2	451
Sweet Pineapple 1500g Tangy	12334567	25775.2	2	51550.4
Toor Dal 1kg Plastic_Bag 1000g Plastic_Bag		370.7	30	11121
			Subtotal	320280.4

Total amount **320720.4**

Invoice Total (in words) **three hundred twenty thousand, seven hundred twenty dot four Only**

Payment Mode: **Cash On Delivery**

Declaration

