

# INVOICE



Sold by:  
**Kiranaa**  
GSTIN No: **5tffyt65**  
PAN No: **trdrt56456dfd**

Order ID: **TRA41773204026333**  
Date: **11-03-2026 10:10 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)
10thmarch product RED S		450.00	1	450.00
			<b>Subtotal</b>	450.00
Shipping Charges				100.00
platefrom				100.00
pp	81.00			
<b>Total amount</b>				<b>731.00</b>
<b>Invoice Total (in words)</b>				<b>seven hundred thirty-one Only</b>

Payment Mode: **Paid**

**Declaration**

Signature