

# INVOICE



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

Order ID: **TRA41773641335577**  
Date: **16-03-2026 11:38 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)
Dill Leaves 1000g small		281.00	3	843.00
Nescafe Classic Coffee 1000g		2900.00	2	5800.00
MuscleBlaze MB Protein 2000g		5999.00	2	11998.00
			<b>Subtotal</b>	18641.00
platefrom				700.00
COD Charges				1864.10

**Total amount** 21205.10

**Invoice Total (in words)** twenty-one thousand, two hundred five dot ten Only

Payment Mode: **Cash On Delivery**

**Declaration**

Signature