

# INVOICE



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

Order ID: **TRA41773689420824**  
Date: **17-03-2026 01:00 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)                       |
|---------------------------------|-----------|------------|-----------------|------------------------------------|
|                                 |           |            | <b>Subtotal</b> | 96000.00                           |
| Discount                        |           |            |                 | 19200.00                           |
| platefrom                       |           |            |                 | 200.00                             |
| pp                              | undefined |            |                 |                                    |
| <b>Total amount</b>             |           |            |                 | <b>77000.00</b>                    |
| <b>Invoice Total (in words)</b> |           |            |                 | <b>seventy-seven thousand Only</b> |

Payment Mode: **Paid**

**Declaration**

Signature