

# INVOICE



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

Order ID: **TRA41773689432527**  
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>	410.00
Discount				82.00
platefrom				200.00
pp	undefined			
<b>Total amount</b>				<b>528.00</b>
<b>Invoice Total (in words)</b>				<b>five hundred twenty-eight Only</b>

Payment Mode: **Paid**

**Declaration**

Signature