

## INVOICE



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

Order ID: **TRA41775459652164**  
Date: **06-04-2026 12:44 PM**

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)
Haldiram Boondi 150g Masala	6757	55	2	110
Harpic Bathroom Cleaner 500ml		95	2	190
			<b>Subtotal</b>	<b>300</b>

**Total amount** **330**

**Invoice Total (in words)** **three hundred thirty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature