

INVOICE



Sold by:
Kiranaa
GSTIN No: **5tffyt65**
PAN No: **trdr56456dfdf**

Order ID: **TRA41779261465813**
Date: **20-05-2026 12:47 PM**

Bill To
uydfuygsdf uyyugyu
dsdas, dasdas Pune, Maharashtra, India,
411028
Mobile: **7828193153**

Ship To
uydfuygsdf uyyugyu
dsdas, dasdas, Pune, Maharashtra, India,
411028
Mobile: **7828193153**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
veg 2 product 250g Medium		2312.00	1	2312.00
			Subtotal	2312.00
Shipping Charges				100.00
Total amount				2412.00

Invoice Total (in words) **two thousand, four hundred twelve Only**

Payment Mode: **Paid**

Declaration

Signature