

INVOICE



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

Order ID: **TRA41779785842468**
Date: **26-05-2026 02:27 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)
Premium Matte Ceramic Coffee Mug red I	112233	321.00	3	963.00
			Subtotal	963.00
COD Charges				96.30

Total amount **1059.30**

Invoice Total (in words) **one thousand, fifty-nine dot thirty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature