

# INVOICE



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

Order ID: **TRA41780902654563**  
Date: **08-06-2026 12:40 PM**

Bill To  
**uydfuygsdf uyyugyu**  
dsdas, dasdas Amravati, Maharashtra, India,  
444605  
Mobile: **7828193153**

Ship To  
**uydfuygsdf uyyugyu**  
dsdas, dasdas, Amravati, Maharashtra, India,  
444605  
Mobile: **7828193153**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
21st may product a		600.00	5	3000.00
			<b>Subtotal</b>	1750.00
Discount				300.00
Shipping Charges				100.00
<b>Total amount</b>				<b>1550.00</b>

**Invoice Total (in words)** **one thousand, five hundred fifty Only**

Payment Mode: **Paid**

**Declaration**

Signature