

INVOICE



Sold by:

Kiranaa

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA521766991295883**

Date: **29-12-2025 12:24 PM**

Bill To

dsytfdyt ytftyf

yfyftfdtyaf, ydygdugyud
Amravati,Maharashtra,India,
444604

Mobile: **6545645645**

Ship To

dsytfdyt ytftyf

yfyftfdtyaf, ydygdugyud,
Amravati,Maharashtra,India,
444604

Mobile: **6545645645**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Dill Leaves 1000g Large		345909.00	2	691818.00
			Subtotal	691818.00

Total amount

691818.00

Invoice Total (in words)

six hundred ninety-one thousand, eight hundred eighteen Only

Payment Mode: **Cash On Delivery**

Declaration

Signature