

# INVOICE



Sold by:

**Kiranaa**

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA531765275798737**

Date: **09-12-2025 03:53 PM**

Bill To

**disha patni**

regency , road Amravati,Maharashtra,India,  
444603

Mobile: **7687654534**

Ship To

**disha patni**

regency , road , Amravati,Maharashtra,India,  
444603

Mobile: **7687654534**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Sweet Pineapple 1500g Tangy	12334567	470.00	2	940.00
			<b>Subtotal</b>	<b>940.00</b>

**Total amount**

**940.00**

**Invoice Total** (in words)

**nine hundred forty Only**

Payment Mode: **Paid**

**Declaration**

Signature