

INVOICE



Sold by:
Kiranaa
GSTIN No: **5ffftyf65**
PAN No: **trdrt56456dfd**

Order ID: **TRA531767764652202**
Date: **07-01-2026 11:14 AM**

Bill To
disha patni
regency , road Pune,Maharashtra,India,
411005
Mobile: **7687654534**

Ship To
disha patni
regency , road , Pune,Maharashtra,India,
411005
Mobile: **7687654534**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Palak 1000g Large		100.00	2	200.00
Tomato 250g Medium		20.00	2	40.00
			Subtotal	240.00

Total amount **240.00**

Invoice Total (in words) **two hundred forty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature