

# INVOICE



Sold by:  
**Kiranaa**  
GSTIN No: **5tffyt65**  
PAN No: **trdrt56456dfd**

Order ID: **TRA531768899829561**  
Date: **20-01-2026 02:33 PM**

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)
Sweet Pineapple 1500g Tangy	12334567	590.00	2	1180.00
			<b>Subtotal</b>	1180.00
Handling charges				59.00
Tax Payable				5.90
<b>Total amount</b>				<b>1244.90</b>

**Invoice Total (in words)** **one thousand, two hundred forty-four dot ninety Only**

Payment Mode: **Paid**

**Declaration**

Signature