

INVOICE



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

Order ID: **TRA531768992327053**
Date: **21-01-2026 04:15 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
2nd 30th product ewrew oijoi		3453.00	2	6906.00
combo product		4500.00	2	9000.00
			Subtotal	17086.00
Handling charges				854.30
Tax Payable				85.43

Total amount **18025.73**

Invoice Total (in words) **eighteen thousand, twenty-five dot seventy-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature