

INVOICE



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

Order ID: **TRA531769365854511**
Date: **26-01-2026 12:00 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**

COD_CHARGES_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	136638.00
Discount				27327.60
Handling charges				6831.90
Tax Payable				683.19
Total amount				109993.59
Invoice Total (in words)	one hundred nine thousand, nine hundred ninety-three dot fifty-nine			Only

Payment Mode: **Paid**

Declaration

Signature