

INVOICE



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

Order ID: **TRA531769452234749**
Date: **27-01-2026 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	180.00
Discount				36.00
Handling charges				9.00
Tax Payable				0.90
Total amount				144.90
Invoice Total (in words)				one hundred forty-four dot ninety Only

Payment Mode: **Paid**

Declaration

Signature