

INVOICE



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

Order ID: **TRA531769452253221**
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 | 364.00 |
| Discount | | | | 72.80 |
| Handling charges | | | | 18.20 |
| Tax Payable | | | | 1.82 |
| Total amount | | | | 293.02 |
| Invoice Total (in words) | | | | two hundred ninety-three dot two Only |

Payment Mode: **Paid**

Declaration

Signature