

# INVOICE



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

Order ID: **TRA531769452254364**  
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)
			<b>Subtotal</b>	136638.00
Discount				27327.60
Handling charges				6831.90
Tax Payable				683.19
<b>Total amount</b>				<b>109993.59</b>
<b>Invoice Total (in words)</b>	<b>one hundred nine thousand, nine hundred ninety-three dot fifty-nine</b>			<b>Only</b>

Payment Mode: **Paid**

**Declaration**

Signature