

# INVOICE



Sold by:  
**Kiranaa**  
GSTIN No: **5tffyt65**  
PAN No: **trdr56456dfd**

Order ID: **TRA581768393130494**  
Date: **14-01-2026 05:48 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Lila Cinnamon Stick 200g		238.00	2	476.00
			<b>Subtotal</b>	476.00
Handling charges				23.80
Tax Payable				<b>2.38</b>
<b>Total amount</b>				<b>502.18</b>
<b>Invoice Total (in words)</b>				<b>five hundred two dot eighteen Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature