

INVOICE



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

Order ID: **TRA581768393724735**
Date: **14-01-2026 05:58 PM**

Bill To

Priyanka Priyanka

Address1, hanuman mandir
Amravati, Maharashtra, India,
444603
Mobile: **7722819394**

Ship To

Priyanka Priyanka

Address1, hanuman mandir,
Amravati, Maharashtra, India,
444603
Mobile: **7722819394**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Haldiram Bhujia Sev 1000g Masala		230.00	2	460.00
Tomato 250g Medium		20.00	2	40.00
			Subtotal	500.00
Handling charges				25.00
Tax Payable				2.50
Total amount				527.50

Invoice Total (in words)

five hundred twenty-seven dot fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature