

INVOICE



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

Order ID: **TRA581768458531999**
Date: **15-01-2026 11:58 AM**

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)
Tomato 250g Medium		20.00	2	40.00
			Subtotal	40.00
Shipping Charges				100.00
Handling charges				2.00
Tax Payable				0.20
Total amount				142.20

Invoice Total (in words)

one hundred forty-two dot twenty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature