

INVOICE



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

Order ID: **TRA581768883443479**
Date: **20-01-2026 10:00 AM**

Bill To

Priyanka Priyanka

Address1, hanuman mandir Pune, Maharashtra, India,
410510
Mobile: **7722819394**

Ship To

Priyanka Priyanka

Address1, hanuman mandir,
Pune, Maharashtra, India,
410510
Mobile: **7722819394**

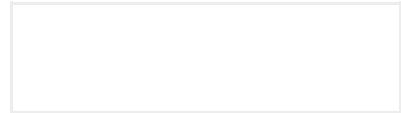
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Dill Leaves 1000g Large		350690	2	701380
			Subtotal	701380
Shipping Charges				100
Tax Payable				73644.9
Total amount				810193.9

Invoice Total (in words)

eight hundred ten thousand, one hundred ninety-three dot nine Only

Payment Mode: **Cash On Delivery**

Declaration



Signature