

INVOICE



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

Order ID: **TRA581768928088700**
Date: **20-01-2026 10:24 PM**

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)
Methi Venthaya Keerai 1000g Large		414.00	2	828.00
Dill Leaves 1000g Large		350690.00	2	701380.00
Sweet Pineapple 1500g Tangy	12334567	590.00	2	1180.00
			Subtotal	703388.00
Handling charges				35169.40
Tax Payable				73654.94

Total amount **812212.34**

Invoice Total (in words) **eight hundred twelve thousand, two hundred twelve dot thirty-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature