

INVOICE



Sold by:
Kiranaa
GSTIN No: **5tffyt65**
PAN No: **trdrt56456dfd**

Order ID: **TRA581769065506226**
Date: **22-01-2026 12:35 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)
Harpic & Lizol Power Clean Combo	43657	205.00	2	410.00
Harpic & Lizol Power Clean Combo	43657	0.00	1	0.00
			Subtotal	410.00
Handling charges				20.50
Tax Payable				2.05
Total amount				432.55

Invoice Total (in words)

four hundred thirty-two dot fifty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature