

## INVOICE



Sold by:

**Kiranaa**

GSTIN No: **5tffyt65**

PAN No: **trdrt56456dfd**

Order ID: **TRA581786355751282**

Date: **10-08-2026 03:25 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)  |
|---------------------|------|------------|-----------------|---------------|
| Tomato 250g Medium  | 4324 | 30.00      | 1               | 30.00         |
|                     |      |            | <b>Subtotal</b> | <b>30.00</b>  |
| Shipping Charges    |      |            |                 | 100.00        |
| COD Charges         |      |            |                 | 3.00          |
| <b>Total amount</b> |      |            |                 | <b>133.00</b> |

**Invoice Total** (in words)

**one hundred thirty-three Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature