

INVOICE



Sold by:

Kiranaa

GSTIN No: **5tffyt65**

PAN No: **trdrt56456dfd**

Order ID: **TRA581786599203806**

Date: **13-08-2026 11:03 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)
Tomato 250g Medium	4324	30.00	1	30.00
			Subtotal	30.00
Shipping Charges				100.00
COD Charges				3.00
Total amount				133.00

Invoice Total (in words)

one hundred thirty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature