

INVOICE



Sold by:
Kiranaa
GSTIN No: **5ffftyf65**
PAN No: **trdrt56456dfd**

Order ID: **TRA591768284159286**
Date: **13-01-2026 06:02 AM**

Bill To

Priyanka sharma

Address1, hanuman mandir Pune,Maharashtra,India,
411021
Mobile: **7722819394**

Ship To

Priyanka sharma

Address1, hanuman mandir,
Pune,Maharashtra,India,
411021
Mobile: **7722819394**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Dill Leaves 1000g Large		40145.00	2	80290.00
			Subtotal	80290.00
Shipping Charges				100.00
Handling charges				4014.50
Tax Payable				8430.45
Total amount				92834.95

Invoice Total (in words)

ninety-two thousand, eight hundred thirty-four dot ninety-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature