

INVOICE

Sold by:

Kirana

null

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA591770953190276**

Date: **13-02-2026 08:56 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)
Harpic Bathroom Cleaner 500ml		95	30	2850
			Subtotal	2850
Total amount				3150
Invoice Total (in words)				three thousand, one hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature