

INVOICE

Sold by:

Kirana

null

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA641769584838866**

Date: **28-01-2026 12:50 PM**

Bill To

dsytfdyt ytfyfy

yfytfdfdyaf, ydygdugyud
Amravati,Maharashtra,India,

444604

Mobile: **6545645645**

Ship To

dsytfdyt ytfyfy

yfytfdfdyaf, ydygdugyud,
Amravati,Maharashtra,India,

444604

Mobile: **6545645645**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Papaya Tropical Fruit 1500g Raw		440	30	13200
			Subtotal	13200
Total amount				13200
Invoice Total (in words)				thirteen thousand, two hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature