

INVOICE



Sold by:

Kiranaa

GSTIN No: **5tffyt65**

PAN No: **trdrt56456dfd**

Order ID: **TRA661779778149279**

Date: **26-05-2026 12:19 PM**

Bill To

Mahesh Mahesh

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji
Housing Society, Senapati Bapat Rd, Shivajinagar, ,
qqq Amravati, Maharashtra, India,
444604

Mobile: **7038160282**

Ship To

Mahesh Mahesh

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji
Housing Society, Senapati Bapat Rd, Shivajinagar, ,
qqq, Amravati, Maharashtra, India,
444604

Mobile: **7038160282**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Premium Matte Ceramic Coffee Mug red I	112233	321.00	1	321.00
			Subtotal	321.00
COD Charges				32.10
Total amount				353.10

Invoice Total (in words)

three hundred fifty-three dot ten Only

Payment Mode: **Cash On Delivery**

Declaration

Signature