

# INVOICE



Sold by:  
**Kiranaa**  
GSTIN No: **5tffyt65**  
PAN No: **trdrt56456dfd**

Order ID: **TRA661781249172721**  
Date: **12-06-2026 12:56 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)
21st may product a		600.00	3	1800.00
Methi Venthaya Keerai 1000g Large		414.00	3	1242.00
			<b>Subtotal</b>	<b>3042.00</b>
COD Charges				304.20
Tax Payable				<b>72.00</b>

**Total amount** **3418.20**

**Invoice Total (in words)** **three thousand, four hundred eighteen dot twenty Only**

Payment Mode: **Cash On Delivery**

## Declaration

Signature