

# INVOICE



Sold by:  
**Grocery**  
GSTIN No: **56765fhgf**  
PAN No: **jhhjas45756**

Order ID: **TRA41757158596703**  
Date: **06-09-2025 05:06 PM**

Bill To

**uydfuygsdf uyyugyu**

dsdas, dasdas Amravati, Maharashtra, India,  
444604

Mobile: **8767867867**

Ship To

**uydfuygsdf uyyugyu**

dsdas, dasdas, Amravati, Maharashtra, India,  
444604

Mobile: **8767867867**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Amul Ice Cream 120ml strawberry		35.00	2	70.00
			<b>Subtotal</b>	70.00
Shipping Charges				100.00
Tax Payable				7.00
<b>Total amount</b>				<b>287.00</b>
<b>Invoice Total (in words)</b>				<b>two hundred eighty-seven Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature