

INVOICE

Sold by:

Kirana

null

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA41760419841669**

Date: **14-10-2025 11:00 AM**

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)
product 2 iuj		4564.00	2	9128.00
			Subtotal	9128.00
Shipping Charges				100.00
Total amount				9228.00

Invoice Total (in words)

nine thousand, two hundred twenty-eight Only

Payment Mode: **Cash On Delivery**

Declaration

Signature