

INVOICE



Sold by:

Kiranaa

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA41763361347503**

Date: **17-11-2025 12:05 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)
Dill Leaves 1000g Large		449.00	2	898.00
			Subtotal	898.00
Total amount				898.00
Invoice Total (in words)			eight hundred ninety-eight Only	

Payment Mode: **Cash On Delivery**

Declaration

Signature