

INVOICE

Sold by:

Kirana

null

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA591770953286745**

Date: **13-02-2026 08:58 AM**

Bill To

Priyanka Sharma

Address1, hanuman mandir Pune,Maharashtra,India,
411021

Mobile: **7722819394**

Ship To

Priyanka Sharma

Address1, hanuman mandir,
Pune,Maharashtra,India,
411021

Mobile: **7722819394**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|-------------------------------|-----|------------|-----------------|----------------|
| Harpic Bathroom Cleaner 500ml | | 95.00 | 30 | 2850.00 |
| | | | Subtotal | 2850.00 |
| test | | | | 300.00 |
| Total amount | | | | 3150.00 |

Invoice Total (in words)

three thousand, one hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature