

## INVOICE

Sold by:

**Kirana**

null

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA591770954197850**

Date: **13-02-2026 09:13 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)    |
|---|-----|------------|-----------------|-----------------|
| Aashirvaad Atta With Multigrains 10000g |     | 603.00     | 30              | 18090.00        |
| Harpic Bathroom Cleaner 500ml           |     | 95.00      | 30              | 2850.00         |
|   |     |            | <b>Subtotal</b> | 20940.00        |
| test                                    |     |            |                 | 600.00          |
| <b>Total amount</b>                     |     |            |                 | <b>21540.00</b> |

**Invoice Total** (in words)

**twenty-one thousand, five hundred forty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature