

# INVOICE

Sold by:

**Kirana**

null

GSTIN No: **null**

PAN No: **null**

Order ID: **TRA591770955052240**

Date: **13-02-2026 09:27 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)
Lizol home Disinfectant Floor Cleaner Liquid Citrus 2000ml		372.00	30	11160.00
			<b>Subtotal</b>	<b>11160.00</b>
test				300.00
<b>Total amount</b>				<b>11460.00</b>

**Invoice Total** (in words)

**eleven thousand, four hundred sixty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature