Indraai

TAX INVOICE

Invoice No: INV-1752147235952 Invoice Date: 10/07/2025 Order No: ORD-1752147235952

Sarkhot Natural Farms, Shop no 3, Chidghan society, Opp. Maharashtra Steel, Tilak cross Phadke Road Dombivli East - 421202 GSTIN/UIN: 27AAHCB7744A1ZT

Email: Sarkhotnaturalfarms@gmail.com

Bill To:	Payme	Payment Status:	
yash	Status:	PENDING	

-

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

S.No	Description	HSN/SAC	Amount
1	1 Ltr 1 days subscription Daily delivery Dates: 13/07/25 to 13/07/25 Rate: ₹55.00/Unit × 1 Unit	asd	₹ 55.00

Subtotal:	₹ 55.00

Grand Total: ₹ 55.00

Amount in Words: Rupees fifty-five only

Terms & Conditions:

- 1. This is a computer generated invoice and does not require physical signature.
- 2. Subject to Maharashtra Jurisdiction only.
- 3. E. & O.E.

For Indraai
Authorized Signatory