## Indraai

TAX INVOICE

Invoice No: INV-1752144603323 Invoice Date: 10/07/2025 Order No: ORD-1752144603323

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: Payment Status:

test Status: PENDING test Mode: N/A

sad asd

Dombivli, Maharashtra - 111111

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

Mode:	N/A

S.No	Description	HSN/SAC	Amount
1	1 Ltrs 3 days subscription	asd	₹ 270.00
	Daily delivery		
	Dates: 13/07/25 to 15/07/25 Rate: ₹90.00/Unit × 3 Unit		
	Rate. 490.00/Offit × 5 Offit		

Grand Total: ₹ 318.60

## **Amount in Words:**

Rupees three hundred eighteen and sixty Paise 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