## Indraai

**TAX INVOICE** 

Invoice No: INV-1752144527716 Invoice Date: 10/07/2025 Order No: ORD-1752144527716

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

+ C+a+ Bill To:

test Status: **PENDING** test

sad asd

Dombivli, Maharashtra - 111111

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

Pay	ym	ent	Sta	tus

N/A Mode:

S. N o	Description	HSN/SAC	Amount
1	1 Ltrs 3 days subscription Daily delivery Dates: 13/07/25 to 15/07/25 Rate: ₹90.00/Unit × 3 Unit	asd	₹ 270.00

Subtotal: ₹ 270.00

**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	