Indraai

TAX INVOICE

Invoice No: INV-1752144487922 Invoice Date: 10/07/2025 Order No: ORD-1752144487922

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

Payment Status: Bill To:

test **PENDING** Status: test

sad asd

Dombivli, Maharashtra - 111111

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

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Mode: N/A

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
CGST (9%):	₹ 24.30
SGST (9%):	₹ 24.30

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