Indraai

TAX INVOICE

Invoice No: INV-1753093123884 Invoice Date: 21/07/2025 Order No: ORD-1753093123884

Sarkhot Natural Farms, Shop no 3, Chidghan society, Opp. Maharashtra Steel, Tilak cross Phadke Road Dombivli East - 421202 Email: sarkhotnaturalfarms@gmail.com

Bill To:

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Dombivli, Maharashtra - 421202

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

| S.No | Description | Amount |
|------|-----------------------------|----------|
| 1 | 1Ltr | ₹ 100.00 |
| | 1 days subscription | |
| | Daily delivery | |
| | Dates: 23/07/25 to 23/07/25 | |
| | Rate: ₹100.00/Unit × 1 Unit | |
| | Rate: ₹100.00/Unit × 1 Unit | |

| Subtotal: | ₹ 100.00 |
|-----------|----------|
| | |

Grand Total: ₹ 100.00

Amount in Words: Rupees one hundred only

| For Indraai |
|----------------------|
| Authorized Signatory |