Indraai

TAX INVOICE

Invoice No: INV-1752148105962 Invoice Date: 10/07/2025 Order No: ORD-1752148105962

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 sad asd

Dombivli, Maharashtra - 111111

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

| S.No | Description | HSN/SAC | Amount |
|------|----------------------------------------------------------------------------------------------------|---------|-----------|
| 1 | 1 Ltrs 15 days subscription Daily delivery Dates: 13/07/25 to 27/07/25 Rate: ₹88.00/Unit × 15 Unit | asd | ₹ 1320.00 |
| 2 | 500ml 15 days subscription Daily delivery Dates: 13/07/25 to 27/07/25 Rate: ₹100.00/Unit × 15 Unit | asd | ₹1500.00 |

Subtotal: ₹ 2820.00

Grand Total: ₹ 2820.00

Amount in Words:

Rupees two thousand, eight hundred twenty 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 | |
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| | |
| Authorized Signatory | |