Indraai

TAX INVOICE

Invoice No: INV-1752147045459 Invoice Date: 10/07/2025 Order No: ORD-1752147045459

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:

Status: PENDING

yash -

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

S.No	Description	HSN/SAC	Amount
1	1 Ltr 30 days subscription Varying quantity delivery Dates: 13/07/25 to 11/08/25 Rate: ₹100.00/Unit × 30 Unit	asd	₹ 3000.00

Subtotal: ₹ 3000.00

Grand Total: ₹ 3000.00

Amount in Words:

Rupees three thousand 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	