## Indraai

TAX INVOICE

Invoice No: INV-1752144699180 Invoice Date: 10/07/2025 Order No: ORD-1752144699180

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:

test Status: **PENDING** test

sad asd

Dombivli, Maharashtra - 111111

Mobile: 1111111111

Email: yashchaudhari908@gmail.com

Payment Statu	S
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N/A Mode:

S.No	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
2	500ml 3 days subscription Daily delivery Dates: 13/07/25 to 15/07/25 Rate: ₹100.00/Unit × 3 Unit	asd	₹ 300.00

Subtotal: ₹ 570.00

**Grand Total:** ₹ 570.00

**Amount in Words:** 

Rupees five hundred seventy 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