## Indraai

**TAX INVOICE** 

Invoice No: INV-1752146973298 Invoice Date: 10/07/2025 Order No: ORD-1752146973298

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                      | asd     | ₹ 270.00 |
|      | 3 days subscription         |         |          |
|      | Daily delivery              |         |          |
|      | Dates: 13/07/25 to 15/07/25 |         |          |
|      | Rate: ₹90.00/Unit × 3 Unit  |         |          |
|      |                             |         |          |

| Subtotal: | ₹ 270.00 |
|-----------|----------|
|           |          |

**Grand Total:** ₹ 270.00

**Amount in Words:** 

Rupees two 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 |