

## INVOICE



Sold by:  
**Buddhha Ratana**  
GSTIN No: **null**  
PAN No: **null**

Order ID: **OD5291763739932823**  
Date: **21-11-2025 09:15 PM**

Bill To

**Aditi Sarawgi**

804, Temple Tower, Anand Temple, Near model  
bakery, Swaroop Nagar Kanpur, Uttar Pradesh, India,  
208002  
Mobile: **9794542106**

Ship To

**Aditi Sarawgi**

804, Temple Tower, Anand Temple, Near model  
bakery, Swaroop Nagar, Kanpur, Uttar Pradesh, India,  
208002  
Mobile: **9794542106**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Himalayan Chilly-Garlic Salt		350.00	1	350.00
			<b>Subtotal</b>	350.00
Tax Payable				0.17
<b>Total amount</b>				<b>350.18</b>
<b>Invoice Total (in words)</b>				<b>three hundred fifty dot eighteen Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**



Signature