

## INVOICE



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

Order ID: **OD5291768549135717**  
Date: **16-01-2026 01:08 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 100		350.00	1	350.00
			<b>Subtotal</b>	350.00
Discount				35.00
Tax Payable				0.17
<b>Total amount</b>				<b>315.18</b>

**Invoice Total** (in words)

**three hundred fifteen dot eighteen Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature