

INVOICE



Sold by:
Buddha 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
			Subtotal	350.00
Discount				35.00
Tax Payable				0.17
Total amount				315.18
Invoice Total (in words)				three hundred fifteen dot eighteen Only

Payment Mode: **Cash On Delivery**

Declaration

Signature