

INVOICE



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

Order ID: **OD5491768725881133**
Date: **18-01-2026 02:14 PM**

Bill To

Vinay Gupta

54/10 d C Dey road, Active acres tower 3b flat 8e
Kolkata, West Bengal, India,
700015
Mobile: **8910178565**

Ship To

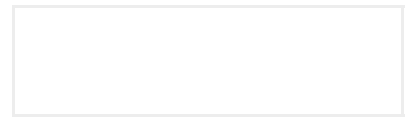
Vinay Gupta

54/10 d C Dey road, Active acres tower 3b flat 8e,
Kolkata, West Bengal, India,
700015
Mobile: **8910178565**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Himalayan Chilly-Garlic Salt 100		350.00	1	350.00
			Subtotal	350.00
Tax Payable				0.17
Total amount				350.18
Invoice Total (in words)				three hundred fifty dot eighteen Only

Payment Mode: **Cash On Delivery**

Declaration



Signature