

Invoice

Sold by: sugransanskruti Invoice NO: 21790847016305 Invoice Date: 01-10-2026 02:58 PM Order ID: OD21790846885558		Ship to: santosh gaikwad room no 633, hari om guru datta mandal elthanpada near datta mandir digha, Thane, Maharashtra, India, 400708 Mobile: 9768376124 Invoice NO: 21790847016305 Invoice Date: 01-10-2026 02:58 PM Order ID: OD21790846885558	
GSTIN / UIN No:	PAN:		

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Kala Chicken Mutton Masala 50gm		INR 50.00	1	INR 50.00
2	Kaju NW – Premium Cashews 1kg		INR 1000.00	1	INR 1000.00
Total					INR 1050.00

Total Invoice Value (In Words): one thousand, fifty Total Payable (In Words): one thousand, fifty		Total Amount Before Tax Shipping Charges	INR 1050.00 Free
		Total Payable Amount	INR 1050.00
		Certified that the particulars given above are true and correct Authorized Signatory	