

TAX INVOICE

Gau Samvardhan

BLDG NO. A-18, FLAT NO-303, DAFFODILS,
SHRUSHTI, AMBARNATH, MAHARASHTRA –
421503, INDIA
GSTIN: 27ABOCS1120M1Z4
Phone: +91 9326539055
Email: customercare@gausamvardhan.com

Invoice No: AMBGGS-0459

Order No: ORD-1767701677149-434

Date: 06/01/2026

Payment: Cash on Delivery

BILLING ADDRESS

aniket yadav
Sarvodaya nagar Ajit Bldg 2B / 502
Ambarnath, Maharashtra - 421502
India
Phone: 9028772788

SHIPPING ADDRESS

aniket yadav
Sarvodaya nagar Ajit Bldg 2B / 502
Ambarnath, Maharashtra - 421502
India
Phone: 9028772788

| Item | Qty | Rate | Taxable | CGST+SGST | Total |
|----------------------------|-----|---------|---------|-------------|---------|
| Laal Mirch Ka Bharua Achar | 1 | ₹650.00 | ₹650.00 | 2.5% + 2.5% | ₹650.00 |

Grand Total: ₹650.00

¹ GST shown for compliance only. Amount already included in total.

This is a system generated invoice. No signature required.