

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: AMBGS-0459

Order No: ORD-1767701677149-434

Date: 06/01/2026

Payment: Cash on Delivery

BILLING ADDRESS

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

SHIPPING ADDRESS

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

Item	Qty	Rate	Taxable	CGST+SGST	Total
Laal Mirch Ka Bharua Achar	1	1650.00	1650.00	2.5% + 2.5%	1650.00

Grand Total: 1650.00

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

This is a system generated invoice. No signature required.