

INVOICE

Invoice Date : Jun 27 ,2025



Delhi

Order #100003
Date : Jun 27, 2025

Invoice of (INR)
₹453.00

Payment
Cash On Delivery

Billed To (Permanent)
G Suresh Kumar
+916268050696
power house road, Torwa
Bilaspur 495001

Shipping To (Permanent)
G Suresh Kumar
+916268050696
power house road, Torwa
Bilaspur 495001

ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL
JHUMKA	1	₹350.00	₹350.00

Total Item Price	₹350.00
Product Discount	- ₹0.00
Sub Total	₹350.00
Shipping	₹40.00
Coupon Discount	- ₹0.00
Tax	₹63.00

Total	₹453.00

Thanks for the purchase.