



New Ashok Nagar, New Delhi, 226301

GST: 27AAAAP0267H2ZH

|             |                        |               |                    |
|-------------|------------------------|---------------|--------------------|
| Order Id:   | #00000001              | Order Date:   | September 26, 2024 |
| Invoice no: | #INVC66FB84E07A2BF4991 | Invoice Date: | October 1, 2024    |

| Billing Address   | Shipping Address  |
|---|---|
| Satendar Kumar ,<br>New Ashok Nagar, East Delhi,<br>DELHI, 226301 | Satendar Kumar ,<br>New Ashok Nagar, East Delhi,<br>DELHI, 226301 |

## Order Items

| Sr. No.                      | Product   | Price   | Quantity | Shipping Charge | Total   |
|------------------------------|-----------|---------|----------|-----------------|---------|
| 1                            | product 1 | Rs. 600 | 1        | Rs. 40          | Rs. 600 |
| Shipping Charge :            |           |         |          |                 | Rs. 40  |
| Total :                      |           |         |          |                 | Rs. 640 |
| Grand Total - Inc. all tax : |           |         |          |                 | Rs. 640 |

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