



Invoice No: #order_RfuiBw1qMHO3dl

Date: 11/15/2025

Bill To:

dinesh badugu
20-6-40 , Ramalingeswara
pet 2nd Line
guntur, Andhra Pradesh -
522004
Phone: 9985462090

Ship To:

dinesh badugu
20-6-40 , Ramalingeswara
pet 2nd Line
guntur, guntur
Andhra Pradesh - 522004
Phone: 9985462090

GowriSankar Agencies:

PLOT NO.381, PHASE 1 & 2, INDIRA
AUTONAGAR
Guntur, Andhra Pradesh
demo@email.com
+91 92480 22760

SL	Product	Rate (₹)	Qty	Amount (₹)
01	Body Accessories	4000.00	1	4000.00

Authorized Signature

Sub Total: ₹4000.00
Tax (18%): ₹720.00
Grand Total: ₹4720.00

Thank you for your business!
This is a system-generated invoice.