

Devid Aura

Thatipur, Gwalior, Madhya Pradesh, India - 474011
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INVOICE

BILLED TO
mayank sharma
597, Shree Nagar Colony, Indramani Nagar, Thatipur,
Gwalior, Madhya Pradesh 474011, India, Gwalior,
Madhya Pradesh, India - 474011
Phone: 8817398266

Invoice No: INV-2026-DA1768474982709
Date: 15 Jan 2026
Order ID: DA1768474982709
Payment: COD

#	Item Description	Size	Qty	Price	Total
1	vigor	30	1	Rs. 299.00	Rs. 299.00

Subtotal	Rs. 299.00
Discount	- Rs. 0.00
Delivery	Rs. 0.00

Grand Total	Rs. 249.00
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This is a computer-generated invoice.