

Invoice #: INV-20250807-7-7FM Order #: ORD-2025-000049

Date: 2025-08-07

## Bill To:

Kapil Behwal

kapilbehwal9555@gmail.com 9876543210

## **Billing Address:**

21, Delhi, Delhi - 110090

India

GSTIN: GSTIN876544

## **Shipping Address:**

21, Delhi, Delhi - 110090

India

GSTIN: GSTIN876544

## **Order Summary**

Items Total:	₹324000
GST Total:	₹58320
Platform Fee (10%):	₹29160
Delivery Charge:	₹0
Grand Total:	₹320760

**Payment Details** 

Payment Method: ONLINE Payment Status: Paid

Items Total: ₹324000 GST Total: ₹58320

Platform Fee (10%): ₹29160
Delivery Charge: ₹0

Grand Total: ₹320760