

M.No. 8479863234



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REPEAT CUSTOMER

Order Id: NS03A1701868789749

Invoice No.: 24-5WMZ8-0001646 **Invoice Date:** 06-12-2023

Recipient Copy

Sr	Product	Product Code	Unit Price	Qty	Discount	Total
1	Test 1 - (810BLUE_FRE) (XL) (BLUE)	810BLUEfndskjnfjkdsnkfjnsjdkfndsk	99	1	0	99
Delivery Charges						100
COD Charges						50
Total:		1				249

All disputes are subject to Karnataka jurisdiction only.

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