

Invoice Number: #43055

Date: 10 Jul, 2023

Payment Mode: Cash On Delivery

Order ID: GM369972031418

## Gift Mania

Phone: 18008906876

Email: support@giftmania.com

## **Shipping Details:**

Name: Afreen Ansari Mobile No.: 9990505082

Email: afreen@maishainfotech.com Address: 333, 22, 33, Delhi, India - 9

## **Billing Details:**

Name: Afreen Ansari Mobile No.: 9990505082

Email: afreen@maishainfotech.com Address: 333, 22, 33, Delhi, India - 9

Pro	oduct	Unit Price	Quantity	Tax	Amount
tes1		Rs. 1,000.00	1	Rs. 100	Rs. 1,100.00
tes1		Rs. 233.00	1	Rs. 23.3	Rs. 256.30
tes1		Rs. 1,999.00	1	Rs. 199.9	Rs. 2,198.90
tes l		Rs. 499.00	1	Rs. 49.9	Rs. 548.90

SUBTOTAL	Rs. 3,731.00
Tax	Rs 373.10
Total	Rs. 4,104.10

\*\*\*This is computer generated invoice\*\*\*