

TAX INVOICE

Invoice No: INV-1770489980357

Order ID: 6987887c0cd68fb84e778e66

Invoice Date: 2/8/2026

Customer: Aayush Dhiman

Address: 65e, Rampuri Shabuddinpur road near dhanvantari hospital, Arwal, Bihar - 251001

1. Luxury Bed | Qty: 10 | Rs.450000

Subtotal: Rs.450000

CGST: Rs.40500

SGST: Rs.40500

Platform Fee: Rs.99

Grand Total: Rs.531099