INVOICE

Order No: ORD20251012-9180 Order Date: Sun Oct 12 2025 Delivery Date: Sun Oct 19 2025 From:

E-Shop Pvt. Ltd. www.eshop.com

Billing Information

Name: fgh cfgh

Email: rahul@gamil.com

Mobile: 35356

Shipping Address: Ramkui 111, Jaipur, Rajasthan - 303706

Order Summary

No. Product Qty Unit Price Total

Total Summary

Subtotal: INR 0 GST (18%): INR 0 Discount: INR 0

Grand Total: INR 0