

INVOICE

Order No: ORD20251012-3793
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: 345
Shipping Address: sdfhjgd, Jaipur, fhddhfg - 303706

Order Summary

No.	Product	Qty	Unit Price	Total
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Total Summary

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

Thank you for shopping with us!