

Sold By

Arpan

Shipped From

MG Road

Sector-25 Gurugram

Gurugram Harayana 201020

GSTIN

GST123098323284

Invoice Number

119486

Invoice Date

2022-09-16 11:10:56.000000

Order Id Bill To Ship To

19486 Arpan Singhal Arpan Singhal Order Date Cd Block 85 Cd Block 85

2022-09-16 11:10:56.000000 pitampura pitampura

Customer Id New Delhi Delhi 110088 New Delhi Delhi 110088

6190408892675

Product	Title	Qty	Unit Price	Selling Price	Taxable Price	IGST	CGST	SGST/ UTGST	Total
PSFCHIFAVNAMILACM- EU40.0	CAMEL / EU40.0 / Women	1	2799	1150	974.58	175.42 @18%	0 @0%	0 @0%	1150

Coupon Code - FIRSTBUY is applied to this order Amount discounted = 250

> Grand Total 1150

Rounded down to nearest integer 1150

This is an automated invoice generated by the system