

INVOICE

Order No: ORD20250528-2139
Order Date: Wed May 28 2025
Delivery Date: Wed Jun 04 2025

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

Billing Information
Name: ashutosh sharma
Email: ashutosh.0321sharma@gmail.com
Mobile: 8058469471
Shipping Address: Viratnagar, Alwar, Rajasthan - 301024

Order Summary

No.	Product	Qty	Unit Price	Total
1	Women Sports Heavily Padded Bra	1	INR 300	INR 300
2	Sony Stereo Headphones	1	INR 1300	INR 1300
3	Noise Two Wireless Headphones	1	INR 1399	INR 1399

Total Summary

Subtotal: INR 2999
GST (18%): INR 540
Discount: INR 5998
Grand Total: INR 3539

Thank you for shopping with us!