INVOICE

Order No: ORD20250607-1716 Order Date: Sat Jun 07 2025 Delivery Date: Sat Jun 14 2025

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

From:

Billing Information

Name: ashutosh sharma

Email: ashutosh.0321sharma@gmail.com

Mobile: 8058469471

Shipping Address: amarsar, jaipur 303601, Jaipur, Rajsthan - 303601

Order Summary

| No. | Product | Qty | Unit Price | Total |
|-----|---|-----|------------|----------|
| 1 | Pack of 2 Women Sports Non Padded Bra | 1 | INR 327 | INR 327 |
| 2 | Medium Check-in Suitcase (66 cm) 4 | 1 | INR 1649 | INR 1649 |
| 3 | Wheels - Magnum Zeno 66 - Grey SONY WH-CH520 Headphone | 1 | INR 3990 | INR 3990 |

Total Summary

Subtotal: INR 5966 GST (18%): INR 1074 Discount: INR 10052

Grand Total: INR 7040