

INVOICE

Invoice No: INV-2026-00003
Reference No: REF-2026-00014
Invoice Date: Thu Jan 15 2026
Status: pending

Customer Details

Name: Deepak
Mobile: 8817541994

Branch Details

Branch: Indore Warehouse
Code: IND4929

Items

1. gold ring | Qty: 2 | Rate: ₹318334.94999999995 | GST: ₹44566.892999999999 | Total: ₹1725803.68599999999

Summary

Subtotal: ₹1725803.68599999999
Tax: ₹undefined
Discount: ₹1100
Shipping: ₹110

Total Amount: ₹1724813.68599999999

This is a system generated invoice. No signature required.