

# 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: 1318334.94999999995 | GST: 144566.89299999999 | Total: 1725803.6859999999

## Summary

Subtotal: 1725803.6859999999

Tax: 1undefined

Discount: 11100

Shipping: 1110

Total Amount: 1724813.6859999999

This is a system generated invoice. No signature required.