INVOICE

Billing Address: SummersBy Diamond Gomti Nagar Lucknow Lucknow

Email: info@diamond.ddd

Contact No.: 5515416485



| Amount Due | \$ 379.20 |
|-------------------|---------------------|
| Date | 28/08/2020 01:00 PM |
| Invoice # | UID5F111600093235 |

Product Details:

| Stock No. | Carats Weight | Clarity | Police | Colour | Cut | Symmtery | Depth(%) | Dimension(mm) | Table(%) | Price |
|--------------|------------------|---------|--------|--------|-----|----------|----------|-----------------------|----------|--------------|
| 4873890 | 0.3 | VS2 | GD | K | - | GD | 69.6 | 6.02 X 3.38 X 2.35 | 56 | \$ 379.20 |

| Sub Total | \$ 379.20 |
|--------------------|-----------|
| Total | \$ 379.20 |
| Amount Paid | \$ 0.00 |
| Balance Due | \$ 379.20 |

TERMS & CONDITIONS

Your text for Terms & Conditions