

Invoice #: ORD20260201011
Date: 01 February 2026
Time: 15:19 PM

Order Status: Pending
Payment Method: COD
Payment Status: PENDING

BILL TO	SHIP TO		
Item	Qty	Unit Price	Total
Lehengas	1	■693.00	■693.00
Subtotal			■693.00
Tax			■34.65
Shipping			■0.00
<b style="font-size: 10px;">TOTAL:			■727.65

ORDER NOTES

Customer Notes: No special notes

Thank you for your purchase! Your order is being processed and will be shipped soon.