

# INVOICE - ORD20260201011

**Invoice Date:** 01 February 2026  
**Order Status:** Pending  
**Payment Method:** COD  
**Payment Status:** Pending

**BILLED TO:**

Rajbhai Paladiya  
Gernsheimer str.21  
köln, Gujarat 51107  
India

Item Name	Quantity	Unit Price	Total
Lehengas	1	■693.00	■693.00

**Subtotal:** ■693.00  
**Tax:** ■34.65  
**Shipping:** ■0.00  
**TOTAL:** ■727.65

Thank you for your purchase!