

Invoice Number: INV2506062746
Date: 6 June 2025
Payment Due: 6 July 2025

BILL TO:

UDDIT

A-403, A Block, Pocket A, Sector 19, Noida, Uttar Pradesh 201301, India
Noida, 201301
Phone: 9876543210
Email: udditalerts247@gmail.com

ORDER DETAILS:

Order Number: ORD-20250606-002
Order Date: 6 June 2025
Payment Method: UPI

SL.NO	DESCRIPTION	QTY	DISCOUNT	TOTAL PRICE
1	Black Shirt	1	10.00	1500.00

Subtotal: 1500.00
Tax (18% GST): 190.00
TOTAL: 1590.00

- Terms & Conditions:
- Payment is due within 30 days of invoice date.
 - All sales are final unless otherwise specified.
 - Returns must be initiated within 7 days of delivery.
 - For support, contact us at support@zammer.com
 - Thank you for shopping with Zammer Marketplace!

Thank you for your business!
This is a computer-generated invoice. No signature required.