

Order Number:
ORD-20250719-M3D6PG
Order Date: 20/7/2025

Billing Information
Name: Nalgonda
Phone: 9505492021
Email: shivavadthyaclg9505@gmail.com
Address: Not Provided

Shipping Information
Name: Nalgonda
Phone: 9505492021
Email: shivavadthyaclg9505@gmail.com
Address: Not Provided

Code	Item	UOM	Qty	Price	Disc	Total
B001	sambar	Each	2	165	0%	1130

Sub Total: 1130.00
Tax: 10.00
Grand Total: 1130.00

Payment History: Payment done through [Mention Method]
[Cash on Delivery]

Thank you for your business!!