

INVOICE

Type: ACKNOWLEDGEMENT

Invoice #: f2939820-c855-4403-be76-be905c414c3a

Order ID: DEM190220260002ON

Issued: 2026-02-19T05:09:40.997Z

Business:

Demo Branch

Demo Address

+91-9000000000

GST: MIYAPUR00002737

PAN: MIYA9484839

Note: Thank you

Customer:

Dotbotz studio

+917331120201

Items:

Subtotal: 0.00

Tax: 0.00

Total: 0.00

Demo Address | vudev2025@gmail.com | +91-9000000000
It's a computer generated invoice, Signature not required.

UPI ID: MIYA8949494

Pay to: MIYAPURWEYOU

QR code available at: /api/assets/branding/branches/branch-branch-default-qr-1771304566530-We_you_store_Mood

Terms and Conditions:

Terms & Conditions

Service Scope

Services are provided as per the items and quantities mentioned in this invoice. Any additional items found during processing

Inspection & Claims

Customers are requested to check items at the time of delivery. Any claims regarding loss or damage must be reported within 24 hours

Liability

While utmost care is taken during processing, our liability for any loss or damage shall not exceed 5 times the service fee

Stains & Pre-existing Damage

We are not responsible for color bleed, shrinkage, weak fabric, embellishment damage, or stains that cannot be removed

Delayed Collection

Items not collected within 30 days from the delivery date may attract storage charges. Items unclaimed beyond 90 days will be disposed

Payment Terms

Full payment is due upon delivery unless otherwise agreed. Digital payments once processed are non-reversible and no cash