

INVOICE

Type: ACKNOWLEDGEMENT

Invoice #: 5173a43c-4649-4500-a6a4-7db1aa6f3903

Order ID: UNK180220260001ON

Issued: 2026-02-18T06:46:37.500Z

Business:

Miyapur

Miyapur We You

+91-9000000000

GST: MIYAPUR00002737

PAN: MIYA9484839

Note: Thank you

Customer:

Karthik Burra

+919999999999

Items:

Subtotal: 0.00

Tax: 0.00

Total: 0.00

Miyapur We You | 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_Mod

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 p

Inspection & Claims

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

Liability

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

Stains & Pre-existing Damage

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

Delayed Collection

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

Payment Terms

Full payment is due upon delivery unless otherwise agreed. Digital payments once processed are non-reversible e

Turnaround Time

Delivery timelines are estimates and may vary due to operational or unforeseen circumstances.

Subscription Plans (If Applicable)

Subscription benefits are valid as per plan terms. Unused services may expire at the end of the subscription period

Force Majeure

We are not liable for delays or losses caused by events beyond our reasonable control (natural disasters, strikes, e