Delivery Invoice

evenella

Phone: +918000040000

Order No: 33

Booking Date: 17/02/2026 | **Delivery Date:** 17/02/2026

Customer Name: Anuj Test Work

Customer Mobile: 1234567899

Vendor Shop Name: evenella

Vendor Mobile: +918000040000

Vendor Address: Admin@123

Saree quantity: 1

S.No	Particulars	Qty	Rate	Lining Cost	Extra Cost	Total
1	Blouse	10	10	10	10	70

Total Amount: ₹70

Total Advanced: -₹25

Payment Type: **2**

Balance Amount: ₹45

ONLINE SALES

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Terms & Conditions

1. Kindly bring this bill at the time of delivery.
2. After 30 days we are not responsible for your materials items.
3. If you have any issue or queries regarding your order, please contact support through PickTailor platform.
4. We never ask for bank details such as CVV, account number, UPI PIN, etc., across any support channel. Do not share these details.

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