

Delivery Invoice

evenella

Phone: +918000040000

Order No: 36

Booking Date: 17/02/2026 | Delivery Date: 18/02/2026

Customer Name: Kousik Lammatha

Customer Mobile: 6305730319

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	6	500	500	500	3500

Total Amount: ₹3500

Total Advanced: -₹500

Payment Type: 2

Balance Amount: ₹3000

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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