

Delivery Invoice

evenella

Phone: +918000040000

Order No: 37

Booking Date: 18/02/2026 | 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	7	500	500	100	3100

Total Amount: ₹3100

Total Advanced: -₹6305730319

Payment Type: 2

Balance Amount: ₹-6305727219

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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