

Delivery Invoice

evenella

Phone: +918000040000

Order No: 39

Booking Date: 20/02/2026 | Delivery Date: 20/02/2026

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	5	400	600	500	2600

Total Amount: ₹2600

Total Advanced: -₹700

Payment Type: 1

Balance Amount: ₹1900

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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