



INVOICE

Invoice No: **191024K6TA**

Order Date: **19-10-2024**

Payment Status: **Paid**

Payment Mode: **Online Payment**

BILL & SHIP TO

Archana

1003 Rosa Bella Opp Suraj Water tank, GB Road
,Kavesar
Thane west, Thane, Maharashtra - 400615
Phone: 8850387278
Email: archanaparthsarthy@gmail.com

ORDER SUMMARY

Order ID: **191024K6TA**

Payment Date: **19-10-2024**

Status: **Delivered**

Product	Unit Price	Qty	GST	Taxable (Unit)	Shipping	Line Subtotal
Linen Satin Suit Set	₹ 3,250.00	1	5%	₹ 3,087.50	Free	₹ 3,087.50
Anarkali Suit set	₹ 3,600.00	1	5%	₹ 3,420.00	Free	₹ 3,420.00

Tax (GST)	₹ 342.50
Shipping	Free
Grand Total	₹ 6,850.00

Notes: Thank you for shopping with us! For returns/exchange (as per policy), please contact support with your Order ID.

North Cross Systems Private Limited

GST No: 08AAHCN9119P1ZP

Email: support@mriganka.in | Phone: +91 8434446487

<https://www.mriganka.in/>

This is a computer-generated invoice. No signature required.