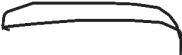


CUSTOMER ORDER									
Customer Name: aa						Order No: 589318			
Address: dewas						Order Date: 17/09/2023			
Mobile No: +91 9561623625									
S.NO.	IMAGE	ITEM DETAILS							
1		Item- product category 1 Weight- 33 Purity- purity Qty- 33 Pc Size- 33 INCH V.C- 33 Expected Delivery Date- Remark- gffg							
Rate : Todays (333) Booked									
S.no	Making On	Making%			Rodium		GST		
1	maik	4848%			Rodium				
S.no	Exchange Type	Item Name	Purity	Gross WT.	Less WT.	Net WT.	Fine WT.	Rate (Rs)	Amount(Rs)
1	product category 1	subcategry of cateogry 1	44	44		4	4	4	4416
S.no	Metal Type	Item Name	Purity	Gross WT.	Less WT.	Net WT.	Fine WT.	Remarks	
1	product category 1	subcategry of cateogry 1	34	4	4	33	44	434	
S.no	Payment Type	Amount	Remark						
1	online	₹43	33						
Other Remark: neworder									
Total Advance Amount - Rs 43									
				Admin					
Employee Sign		Customer Sign		Owner Sign					
THANK YOU AND VISIT AGAIN									