WINEHUNT New

Invoice No: ORD-202506191158-1613 Invoice Date: 6/19/2025

Due Date: 6/19/2025 Billed To: Name: Email: Phone: Address: New delhi, , 201301

Description	Unit Price	Qty	Total
Sparkle - Sparkle	¹ 100	8	¹ 800

Declaration: This is a computer-generated invoice.

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Authorized Signatory