

Buyer's Gift

FRONTIER RAAS PVT. LTD. (SE)

D-3,SOUTH EXTN.PART-II,NEW DELHI-110049

Phone No :011-45279900

GSTIN No. :07AABCF8220F1ZY

ORDER FORM

Order No : FR2/0001853 Est. Del. Date : 09-10-2025

Order Date : 27-09-2025

Order Id : SOR/FR2/1FY26/0001853

Customer : POORTI.SRIVASTAVA

Mob. 9873909094

Address : 97 AKASHNEEM MARG ,GURGAON, HARYANA

Sr No	Ord Barcode	Article No	Rate	Disc	Qty	Amount
1	FR2254817	RR729-KPD-ELEPH	22425.00	0.00	1.00	22425.00



Sub Total : 1.00 22425.00

Payment Details :

Balance:22425.00

Total Qty : 1.00

Net Amount : 22425.00

Amount in words : Rupees Twenty Two Thousand Four Hundred Twenty Five Only.

Remarks :

Thank You, please visit again, you have been attended by : M RAMKESH

Manager:-GAYATRI TARIYAL

TERMS & CONDITIONS :

Order Once placed will not be cancelled/modified.
Advance will not be refunded.
No gurantee for colour, embroidery, zari etc.
All disputes are subject to Delhi jurisdiction.

For FRONTIER RAAS PVT. LTD.

Authorised Signatery

Oliver
Mishra