

INVOICE

Your Store Name
123 Business Street
City, State 12345
Email: info@yourstore.com

Invoice Number: ORD-1764321513167-3

Order Date: 28/11/2025

Order Status: PENDING

Payment Method: COD

Bill To:

Name: ayush

Email: a@example.com

Phone: 7069752559

Address: ej wu euiergu4h erureuru

Item	Qty	Price	Total
Samsung S24 Ultra	1	\$35000.00	\$35000.00
oppo10pro	1	\$35000.00	\$35000.00

Subtotal: \$70000.00

Tax: \$7000.00

Discount: -\$0.00

Total: \$77000.00

Thank you for your business!