

# INVOICE

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

Invoice Number: ORD-1764245063965-3  
Order Date: 27/11/2025  
Order Status: PENDING  
Payment Method: COD

**Bill To:**  
Name: ayush  
Email: a@example.com  
Phone: +1234567890  
Address: 123 Main St, City, State 12345

Item	Qty	Price	Total
oppo10pro	2	\$35000.00	\$70000.00
Samsung S24 Ultra	2	\$35000.00	\$70000.00

Subtotal:	\$140000.00
Tax:	\$14000.00
Discount:	-\$0.00
<b>Total:</b>	<b>\$154000.00</b>

Thank you for your business!