

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!