

INVOICE

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

Invoice Number: ORD-1764322040674-3

Order Date: 28/11/2025

Order Status: PENDING

Payment Method: COD

Bill To:

Name: ayush

Email: a@example.com

Phone: 1234567890

Address: vdfbrgrtrhbgn g thntn thn yyj

Item	Qty	Price	Total
oppo10pro	1	\$35000.00	\$35000.00

Subtotal: \$35000.00

Tax: \$3500.00

Discount: -\$0.00

Total: \$38500.00

Thank you for your business!