

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: vdfbrgtrhbg 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!