

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

Total: \$154000.00

Thank you for your business!