

INVOICE

Order #25

Bill To

guruakash SM
skempire69@gmail.com
6381509807

Order Details

Date: 14-11-2025
Status: Confirmed
Payment: Razorpay

Shipping Address

79/w2-, theni, tamilnadu - 625524

Product	SKU	Vendor	Qty	Original Price	Amount Paid
Laptop	Dell-34553	sam tech	1	25000.00	24000.00

Subtotal: 25000.00

Discount: -1000.00

Total Amount Paid: **24000.00**