

# 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**