

# INVOICE

**Invoice No:** AIM20251114154750151

**Order ID:** 4

**Date:** 2025-11-14 15:47

<b>Customer Details</b>	<b>Seller Details</b>
shiv Test Street, Test City Test State - 999999 India Phone: 9999999999	

#	Product	Price	Qty	Total
1	Dell Inspiron 14 Laptop	58999	1	58999
2	iPhone 15 Pro	1299	1	1299

**Subtotal:** 60298

**Tax (0%):** 0

**Grand Total:** 60298

This is a computer-generated invoice and does not require a physical signature.