

INVOICE

Invoice No: AIM20251114161112149

Order ID: 5

Date: 2025-11-14 16:11

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

#	Product	Price	Qty	Total
1	Dell Inspiron 14 Laptop	58999	1	58999

Subtotal: 58999

Tax (0%): 0

Grand Total: 58999

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