

# INVOICE

**Invoice No:** AIM20251114162518978

**Order ID:** 8

**Date:** 2025-11-14 16:25

<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	2	2598
3	Sofa Set	50009	3	150027

**Subtotal:** 211624

**Tax (0%):** 0

**Grand Total:** 211624

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