

INVOICE

Invoice No: AIM20251114162518978

Order ID: 8

Date: 2025-11-14 16:25

<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
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.