

INVOICE

Invoice No: AIM20251113142445705

Order ID: 3

Date: 2025-11-13 14:24

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

#	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.