

# ORDER INVOICE

Order Number: ODR47302318  
Order Date: 28-12-2025

**Billing Address:**

vinoth  
88756465467  
manikandan nagar  
coimbatore, tamil nadu  
Pincode: 345678

**Items:**

| Product  | Qty | Price   | Total   |
|----------|-----|---------|---------|
| date fit | 1   | ■799.00 | ■799.00 |

|                 |           |
|-----------------|-----------|
| Subtotal:       | ■799.00   |
| Discount:       | -■0.00    |
| Shipping:       | ■0.00     |
| Taxable Amount: | ■799.00   |
| GST (3.00%):    | ■23.9700  |
| Final Total:    | ■822.9700 |

*Thank you for shopping with us!*