

# E-Market Invoice

E-Market, Dummy Address, Trichy  
Contact: 9876543210

Invoice Date: 2025-07-31 10:23:32  
Order ID: 7

User: srirampalani5432@gmail.com

## Items

television - ■69999.00 x 10 = ■699990.00

Subtotal: ■699990.00

Shipping Fee: ■50

COD Surcharge: ■230

**Total: ■700270.00**

Shipping Address: fgeifgEl  
Phone: 577545000

Thank you for shopping with E-Market!