

# Auro Gurukul

## INVOICE

Invoice Number: INV-1764844393459

Order ID: ORD-1764844393356

Date: 4/12/2025, 4:03:13 pm

### Billing Address

test test

test

test, test

123123

Phone: 09876543210

Email: test@mail.com

### Shipping Address

test test

test

test, test

123123

Phone: 09876543210

Email: test@mail.com

### Items

Product: undefined (Qty: undefined) - 1undefined

Product: undefined (Qty: undefined) - 1undefined

### Payment Summary

Subtotal: 11122

Discount: 10

Total Paid: 11122