

INVOICE

Invoice Number: ORD-20260104-C3A89CFE
Invoice Date: January 04, 2026
Order Date: January 04, 2026
Shipped Date: January 04, 2026

Bill To: g.das
gdas@gmail.com
Ship To: g.das

Bangalore,

Order Items

Product	SKU	Quantity	Unit Price	Total
makeup kit	makeup	2	\$3000.00	\$6000.00

Subtotal: \$6000.00
Tax: \$600.00
Shipping: \$5.00

TOTAL:\$6605.00

Thank you for your business!