

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!