

INVOICE

Invoice No: INV-1762547270619
Date: 8/11/2025

From:
Your Shop Name
Shop Address Line 1
Phone: 99xxxxxx

Bill To:
-
Phone: +919060334568

Item	Qty	Price	Total
awdaw	1	50.00	50.00

Subtotal: ₹50.00

Tax: ₹0.00

Total: ₹50.00

Thank you for your
business!