

# INVOICE

Invoice No: INV-2025-8322  
Date: 8/11/2025

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

Bill To:  
-  
Phone: +919060334568

Item	Qty	Price	Total
aerage	1	1.99	1.99

Subtotal: 11.99  
Tax: 10.00  
Total: 11.99

Thank you for your  
business!