

# INVOICE

Invoice No: INV-2025-3875  
Date: 8/11/2025

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

Bill To:  
-  
Phone: +919060334568

Item	Qty	Price	Total
asd	1	24.00	24.00

Subtotal: 124.00  
Tax: 10.72  
Total: 124.72

Thank you for your  
business!