

INVOICE

Invoice No: INV-2025-5914
Date: 8/11/2025

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

Bill To:
-
Phone: +919019042830

Item	Qty	Price	Total
I love you	3000	99999999999999. 00	29999999999999 000.00

Subtotal: 129999999999
997000.00
Tax: 10.00
Total: 129999999999
997000.00

Thank you for your
business!