

# INVOICE

Invoice No: INV-2025-6711

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!