

# INVOICE

Invoice No: INV-2025-8761  
Date: 8/11/2025

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

Bill To:  
-  
Phone: +919905450720

Item	Qty	Price	Total
asd	4	342.00	1368.00

Subtotal: 11368.00  
Tax: 10.00  
Total: 11368.00

Thank you for your  
business!