

INVOICE

Invoice No: INV-2025-3496
Date: 27/10/2025

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

Bill To:
-
Phone: 919060334568

Item	Qty	Price	Total
apple	1	234.00	234.00

Subtotal: 1234.00

Tax: 10.00

Total: 1234.00

Thank you for your
business!