

INVOICE

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

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

Bill To:
-
Phone: +919060334568

Item	Qty	Price	Total
asd	1	24.00	24.00

Subtotal: ₹24.00

Tax: ₹0.72

Total: ₹24.72

Thank you for your
business!