

# ALCHER STORE

## INVOICE

Invoice Number: INV-20251229-98641

### Invoice To:

Amaan  
India  
Colony  
Guwahati, ASSAM  
Pincode: 12345  
Phone: 1212121212

### Invoice Details:

Order ID: ORD-20251229-11061  
Date: 29 December 2025  
Payment Status: **COMPLETED**  
Payment Method: MOCK

#	Product Name	Size	Quantity	Price	Subtotal
1	College Cap	N/A	1	₹299.00	₹299.00
2	Festival Backpack	N/A	1	₹1299.00	₹1299.00
3	Alcheringa Mug	N/A	1	₹199.00	₹199.00

Subtotal: ₹1797.00

Shipping: FREE

Tax (GST): ₹323.00

**Total Amount: ₹2120.00**

Thank you for your purchase!

For any queries, please contact us at support@alcherstore.com  
This is a computer-generated invoice and does not require a signature.