

# 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.