

ALCHER STORE

INVOICE

Invoice Number: INV-20251229-71608

Invoice To:

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

Invoice Details:

Order ID: ORD-20251229-27958
Date: 29 December 2025
Payment Status: **COMPLETED**
Payment Method: MOCK

#	Product Name	Size	Quantity	Price	Subtotal
1	Festival Backpack	N/A	1	₹1299.00	₹1299.00
2	Alcheringa Mug	N/A	1	₹199.00	₹199.00
3	Fest Wristband	N/A	1	₹99.00	₹99.00

Subtotal: ₹1597.00

Shipping: FREE

Tax (GST): ₹287.00

Total Amount: ₹1884.00

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.