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## **NASHO**

Discover Joy in Every Purchase: Your Ultimate Shopping Destination

Invoice Number: INV-001

Date: November 26, 2023

## **Customer Details**

Customer Name: Nandana Pradeep

Customer Address: Kerala Kannur, Kottali 670005

Customer contact no: 123-456-789

Product	Quantity	Unit Price	Amount
Nike Air Max	1	₹9,999	₹9,999
Sub Total			₹9,999
SGST (10%)			₹999.9
CGST (10%)			₹999.9
Grand Total			₹11,998.8

## **Payment Method**

**Credit Card** 

Credit Card Type: Visa

Payment Transaction ID: 9185969336

Thank you for shopping with us. Have a nice day...

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Product Sales Invoice