

INVOICE

Invoice Date: 6/12/2024
Order ID: 6753055953c1e0751dc58c0b

Bill To:
Customer Name
7-8, first floor, building no 1, Janta apt
Surat, Gujarat 395006

Order Details:
Order Date: 6/12/2024
Payment Method: cod
Order Status: pending

Item	Description	Qty	Price	Amount
rohit2	Watch	1	166.00	166.00

Subtotal: \$66.00

Total: \$66.00

Thank
you for
your bus
iness!

For any
question
s about
this
invoice,
please
contact
our cust
omer
service