

ArtiCurated

Tax Invoice

Invoice No: INV-ORD-074d6400
Order No: ORD-074d6400
Order ID: 122
Date: 2025-08-19 15:38 UTC
Customer ID: cust-validate
Currency: INR

SKU	Title	Qty	Unit Price	Amount
VAL-1	Val Item 1	1	INR 1.00	INR 1.00
VAL-2	Val Item 2	2	INR 2.00	INR 4.00

Subtotal INR 5.00

Total INR 5.00

Thank you for shopping with ArtiCurated.

This is a system-generated invoice.