## **ArtiCurated**

## **Tax Invoice**

Invoice No: INV-ORD-72a41528

Order No: ORD-72a41528

Order ID: 133

Date: 2025-08-19 16:12 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

Total	INR 5.00	
Subtotal	INR 5.00	

Thank you for shopping with ArtiCurated.

This is a system-generated invoice.