

# ArtiCurated

## Tax Invoice

Invoice No: INV-ORD-138e5381  
Order No: ORD-138e5381  
Order ID: 23  
Date: 2025-08-19 16:52 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.