



Invoice

Invoice id: IN000230000101
Invoice date: 2024-06-04 00:27
Invoice due date: 2024-06-04 00:27

Service Provider

Name: ShopOnline Pvt. Ltd.
Street: Arka Jain University
City: Jamshedpur
State: Jharkhand
Country: India
Post code: 832108

Client

Name: XXXXXXXXXXXXXXXXXXXX
Email: dastankubanuulu1@gmail.com

Detail

Name	Description	Units	Unit Price	Amount
CORSAIR Value Select Low Voltage Series DDR3 8 GB (Dual Channel) Laptop (CMSO8GX3M1C1600C11)	CORSAIR Value Select Low Voltage Series DDR3 8 GB (Dual Channel) Laptop (CMSO8GX3M1C1600C11)	1	3495.0	3495.0
Subtotal				3495.00
Vat/Tax (0%)				0.00
Total				3495.00

Transaction

Transaction id	Gateway	Transaction date	Amount
12	PayPal	2024-06-04 00:27	23242.0

Email: shoponline@gmail.com
Contact us for any queries.