



Invoice

Invoice id: IN000230000103  
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
iball Core i3 (4 GB RAM/intel Graphics/500 GB Hard Disk/Windows 10 (64-bit)) Full Tower (i3/500/4)	iball Core i3 (4 GB RAM/intel Graphics/500 GB Hard Disk/Windows 10 (64-bit)) Full Tower (i3/500/4)	1	17499.0	17499.0
Subtotal				17499.00
Vat/Tax (0%)				0.00
Total				17499.00

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.