

INVOICE

CONFIRME
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Invoice #: ORD-20251122-H56N1

Order Date: 22/11/2025

Your Company Name

123 Business Street

City, State 12345

Phone: +91 9876543210

Email: support@company.com

SHIPPING ADDRESS:

Subash M

Mettur, Tamil Nadu undefined

India

Phone: 6374254657

Email: haritamil010@gmail.com

Product	SKU	Qty	Price	Amount
Gaming pc	ITEM-6e0104	1	₹70000.00	₹70000.00
MacBook 16-inch	ITEM-44a540	1	₹4500.00	₹4500.00

Order Summary:

Subtotal: ₹74500.00

Shipping: ₹10.00

Tax: ₹134.10

Total: ₹74634.10

Payment Status: CAPTURED

Payment Method: razorpay

Shipping Method: Standard Shipping

Estimated Delivery: 29/11/2025

Thank you for your business!

If you have any questions about this invoice, please contact our support team.

Invoice generated on: 22/11/2025, 4:32:14 pm