

# INVOICE

CONFIRME  
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Invoice #: ORD-20251121-8I9DH

Order Date: 21/11/2025

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: subashm0812@gmail.com

Product	SKU	Qty	Price	Amount
acer	ITEM-22cff7	1	₹80000.00	₹80000.00

## Order Summary:

**Subtotal:** ₹80000.00

**Shipping:** ₹10.00

**Tax:** ₹144.00

**Total:** ₹80144.00

**Payment Status:** CAPTURED

**Payment Method:** razorpay

**Shipping Method:** Standard Shipping

**Estimated Delivery:** 28/11/2025

Thank you for your business!

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

Invoice generated on: 21/11/2025, 6:52:36 pm