

INVOICE

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	180000.00	180000.00

Order Summary:

Subtotal:	180000.00
Shipping:	10.00
Tax:	1144.00
Total:	180144.00

Payment Status: CAPTURED
Payment Method: razorpay
Shipping Method: Standard Shipping
Estimated Delivery: 28/11/2025