

INVOICE

CONFIRME
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Invoice #: ORD-20251121-NO5IE

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
ASUS AIO	ITEM-7719aa	1	₹49810.60	₹49810.60
vivobook 2	ITEM-800b72	1	₹58200.00	₹58200.00

Order Summary:

Subtotal: ₹108010.60

Shipping: ₹10.00

Tax: ₹15390.57

Total: ₹113401.17

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, 6:40:19 pm