

INVOICE

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	149810.60	149810.60
vivobook 2	ITEM-800b72	1	158200.00	158200.00

Order Summary:
Subtotal: 1108010.60
Shipping: 10.00
Tax: 15390.57
Total: 1113401.17

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