INVOICE

Your Company Name Your Company Address

GST No: YOUR_GST_NUMBER Email: your-email@company.com

Phone: +91-XXXXXXXXXX

Invoice Details

Invoice No: INV-ORD1755582141361889

Date: 19/8/2025

Order No: ORD1755582141361889

Bill To:

DEEPALAKSHMI R

Vinayagapuram, Periyakallapadi village

Thiruvannamalai, Tamil Nadu

606811, India

Description	Qty	Rate	Amount
Dal	1	¹ 6.16	¹ 6.16

Subtotal: 16.16 GST (18%): 11.11 Shipping: 150.00

Total Amount: 157.27

Payment Method: CARD Payment Status: PAID

Payment ID: pi_3RxiJKJTCX5ex1d71v2tyasX

Terms & Conditions:

- 1. This is a computer generated invoice.
- 2. Please retain this invoice for your records.
- 3. For any queries, please contact us at the above details.

Generated on: 19/8/2025, 11:12:23 am