INVOICE

Your Company Name Your Company Address

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

Phone: +91-XXXXXXXXXXX

Invoice Details

Invoice No: INV-ORD1755582784303625

Date: 19/8/2025

Order No: ORD1755582784303625

Bill To:

DEEPALAKSHMI R

Vinayagapuram, Periyakallapadi village

Thiruvannamalai, Tamil Nadu

606811, India

Description	Qty	Rate	Amount
Red Chili Powder	1	¹ 2.54	¹ 2.54

Subtotal: 12.54 GST (18%): 10.46 Shipping: 150.00

Total Amount: 153.00

Payment Method: UPI Payment Status: PAID

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, 11:23:10 am