

# 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-ORD1755589648782639  
Date: 19/8/2025  
Order No: ORD1755589648782639

## Bill To:

keerthika Krishnasamy  
430,NOCHIKADU

Cuddalore, Tamil Nadu  
608701, India

Description	Qty	Rate	Amount
Rabri	1	1331.69	1331.69

Subtotal: 1331.69  
GST (18%): 159.70  
Shipping: 150.00

**Total Amount: 1441.39**

Payment Method: CARD

Payment Status: PAID

Payment ID: pi\_3RxkHgJTCX5ex1d70jRy8q6Z

## 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, 1:17:34 pm