

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-ORD1755319857966902
Date: 16/8/2025
Order No: ORD1755319857966902

Bill To:

DEEPALAKSHMI R
Vinayagapuram , Periyakallapadi village

Thiruvannamalai, Tamil Nadu
606811, India

Description	Qty	Rate	Amount
Badam Halwa	1	16.59	16.59
Peda	2	16.80	113.60

Subtotal: 120.19
GST (18%): 13.63
Shipping: 150.00

Total Amount: 173.82

Payment Method: CARD
Payment Status: PAID
Payment ID: pi_3Rwc4xJTCX5ex1d70Ay7yX1B

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: 16/8/2025, 10:21:04 am