



Invoice

Order ID: Q2R228322141
Vendor: Aarav
Email: arv@example.com
Order Date: 12/06/2024

Order Items

Product Name	Quantity	Unit Price	Total
Gold Triplet Diamond Earrings	1	9964.22	9964.22

Subtotal: 34960.42
GST: 3%
Total: 36009.23