

# FurniLux

## TAX INVOICE

Invoice No: INV-1770789158652  
Order ID: 698c19265dd2ec0f3da48b74  
Invoice Date: 11/2/2026

Customer: qwert  
Phone: 2634563754  
Email: a@gmail.com  
Address: 2334556r, Chinnipur, Kargil, Ladakh - 123456

### Items

S.No	Product Name	Qty	Price
1	Designer Door	1	Rs.22,000

Subtotal: Rs.22,000  
Discount: -Rs.2,000  
CGST (9%): Rs.1,800  
SGST (9%): Rs.1,800  
Platform Fee: Rs.99

Grand Total: Rs.23,699

This is a computer generated invoice.