

# FurniLux

## TAX INVOICE

Invoice No: INV-1770789699914  
Order ID: 698c1b4384b3ec62dfdcc196  
Invoice Date: 11/2/2026

Customer: Aayush Dhiman  
Phone: 7037239329  
Email: aayushdhiman112@gmail.com  
Address: 64 , Rampuri Shabuddinpur road near dhanvantari hospital, Aurad, Karnataka - 251001

### Items

S.No	Product Name	Qty	Price
1	Designer Dining Table	1	Rs.120,000

Subtotal: Rs.120,000  
Discount: -Rs.3,000  
CGST (9%): Rs.10,530  
SGST (9%): Rs.10,530  
Platform Fee: Rs.99

**Grand Total:**  
**Rs.138,159**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a computer generated invoice.