## **INVOICE**

Invoice Number: INV-0013

Date: 7/7/2025 Customer: Abhi

Email: abhigupta97777@gmail.com

Mobile:

Payment Method: UPI

Order ID: 201451

Tax: GST - 0%

## Order Items:

1. Shoes x 2 - <sup>1</sup>999 (Total: <sup>1</sup>1998) 2. Shirt x 1 - <sup>1</sup>699 (Total: <sup>1</sup>699)

Total Amount: 12697