INVOICE

Invoice Number: INV-0015

Date: 8/7/2025 Customer: Abhi

Email: abhigupta97777@gmail.com

Mobile:

Payment Method: UPI

Order ID: 108481

Tax: GST - 0%

Order Items:

1. Shoes x 2 - ¹999 (Total: ¹1998) 2. Shirt x 2 - ¹699 (Total: ¹1398)

Total Amount: 13396