



Greenvalleyherb

Natural & Organic Products

INVOICE

Invoice Details

Invoice Number: INV-HB202540168
Order Number: HB202540168
Invoice Date: 03 Jul, 2025
Order Date: 03 Jul, 2025
Status: PENDING

Customer Details

Name: dfdfgdsf
Mobile: 9003096885
Email: anandakarthick.s1994@gmail.com
Delivery Address:
Chennai
Chennai, Tamilnadu - 600053

Product	Qty	Unit Price	Tax %	Tax Amt	Total
Electric Sparklers SKU: CR-LR3WWW	3	₹49.00	0.00%	₹0.00	₹147.00
Gold Sparklers SKU: CR-SWTNTQ	3	₹39.00	0.00%	₹0.00	₹117.00

Subtotal:	₹264.00
CGST:	₹0.00
SGST:	₹0.00
Delivery Charge:	₹50.00
Total Amount:	₹314.00

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223 Business Street Business City BC 12342

Email: company2@example.com | Phone: +1-555-200-0000

Thank you for your business!