

Herbal

123 Green Street, Nature Park, Chennai - 600001
Phone: +91 9876543210
Email: info@herbalbliss.com

INVOICE

Invoice No: HB202540

Date: 03 Jul 2025

Status: PENDING

Payment: PAYMENT

Bill To

dfdfgdsf
Email: anandakarthick.s1994@gmail.com
Phone: 9003096885
Chennai
Chennai , Tamilnadu - 600053

Order Details

Order Number: HB202540168
Order Date: 03 Jul 2025, 05:21 PM
Transaction ID: pay_QofvD3NMbMRV5h

#	Product	Qty	Rate	Tax	Total
1	Electric Sparklers	3	₹49.00	₹0.00	₹147.00
2	Gold Sparklers	3	₹39.00	₹0.00	₹117.00
Subtotal:					₹264.00
Delivery Charge:					₹50.00
Grand Total:					₹314.00

Thank you for your business!
This is a computer-generated invoice. For any queries, please contact us at info@herbalbliss.com.
Generated on 04 Jul 2025, 06:36 AM