## Invoice

**Transaction ID:** TXN12666

Copy Type: customer

Order Number: ORD-TXN12666

**Date & Time:** 2025-07-12T20:37:40.095883201

Amount	Тах	Currency
1500.0	150.0	INR

Payment Mode: NETBANKING

**Delivery Status:** Delivered

Merchant Name: Retail Pvt. Ltd.