



## Invoice

Invoice id: IN000010000101  
Invoice date: 2024-11-05 11:36  
Invoice due date: 2024-11-05 11:36

### Service Provider

Name: ShopOnline Pvt. Ltd.  
Street: 1234, MG Road  
City: Koramangala, Bangalore  
State: Karnataka  
Country: India  
Post code: 560034

### Client

Name: Test Customer 1

### Detail

Name	Description	Units	Unit Price	Amount
Crucial 3200 DDR4 16 GB (Dual Channel) Laptop (CT16G4SFRA32A )	Crucial 3200 DDR4 16 GB (Dual Channel) Laptop (CT16G4SFRA32A)	1	2850.0	2850.0
Subtotal				2850.00
Vat/Tax (0%)				0.00
Total				2850.00

### Transaction

Transaction id	Gateway	Transaction date	Amount
-	Cash on Delivery	2024-11-05 11:36	2850.0

Email: shoponline@gmail.com  
Contact us for any queries.