

# Invoice

Invoice Number: INV-2025-545192  
Order Number: KALAA-1761056887225  
Transaction ID: T23456575843  
Placed At: 10/21/2025, 7:58:10 PM

Bill To:  
srinivasan Shopper  
svvsasn@gsmil.comn  
9876543211

Ship To:  
chennai  
chennai, TN, 654322  
IN

Items:

SKU	Product	Qty	Unit Price	Line Total
sd234	shoe	1	<sup>1</sup> 1233.97	<sup>1</sup> 1233.97
			Total: <sup>1</sup> 1332.69	