

Invoice

Invoice Number: INV-2025-3E26AC
Order Number: KALAA-1761063440672
Transaction ID: T98765432134
Placed At: 10/21/2025, 9:47:24 PM

Bill To:
seenu Shopper
svasan@amailcom.com
9876543211

Ship To:
chenai
chennai, tamil nadu, 600045
IN

Items:

SKU	Product	Qty	Unit Price	Line Total
SKU04	SHOE 4	1	1 800.00	1 800.00
			Total: 1 864.00	