

# Invoice

Order: ORD-20251102-000013  
Date: 11/2/2025, 9:13:00 AM

Seller:

Your Store Name  
Address line 1  
Address line 2

Bill To:

Gumanjeet Singh  
hardevinder22g@gmail.com  
09417873297

Items:

**Description**

<b>Description</b>	<b>SKU</b>	<b>Qty</b>	<b>Price</b>	<b>Total</b>
Skin Care Syrup	AM	2	₹250.00	₹500.00

Subtotal: ₹500.00  
Shipping: ₹100.00  
Tax: ₹0.00  
Discount: ₹0.00  
**Grand Total: ₹600.00**

Thank you for your purchase!