

Invoice

Order: ORD-20250924-000008
Date: 9/24/2025, 6:31:10 AM

Seller:

Your Store Name
Address line 1
Address line 2

Bill To:

Hardevinder Singh
hardevinder22g@gmail.com
09417873297

Items:

Description

Description	SKU	Qty	Price	Total
Ashwagandha	M	1	1400.00	1400.00

Subtotal: 1400.00
Shipping: 1100.00
Tax: 10.00
Discount: 10.00
Grand Total: 1500.00

Thank you for your purchase!