

Invoice

Order: ORD-20250928-000009
Date: 9/28/2025, 2:40:51 AM

Seller:
Your Store Name
Address line 1
Address line 2

Bill To:
Hardevinder Singh
hardevinder22g@gmail.com
09417873297

Items:

Description	SKU	Qty	Price	Total
Skin Care Syrup	AM	3	1250.00	1750.00
Kidney Stone Care Combo	AG	3	11,500.00	14,500.00

Subtotal: 15,250.00
Shipping: 1100.00
Tax: 10.00
Discount: 10.00
Grand Total: 15,350.00

Thank you for your purchase!