

# Invoice

Order: ORD-20251101-000012  
Date: 11/1/2025, 1:04:13 PM

Seller:

Your Store Name  
Address line 1  
Address line 2

Bill To:

Hardevinder 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         | 3          | ₹250.00      | ₹750.00      |

Subtotal: ₹750.00  
Shipping: ₹100.00  
Tax: ₹0.00  
Discount: ₹0.00  
**Grand Total: ₹850.00**

Thank you for your purchase!