

Invoice

Order: ORD-20250914-000007
Date: 9/14/2025, 10:27:36 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
Kidney Stone Care Combo	AG	1	11,500.00	11,500.00

Subtotal: 11,500.00
Shipping: 1100.00
Tax: 10.00
Discount: 10.00
Grand Total: 11,600.00

Thank you for your purchase!