

# 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	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!