

Invoice

Order: ORD-20251102-000013
Date: 11/2/2025, 9:13:00 AM

Seller:
Your Store Name
Address line 1
Address line 2

Bill To:
Gumanjeet Singh
hardevinder22g@gmail.com
09417873297

Items:

Description	SKU	Qty	Price	Total
Skin Care Syrup	AM	2	1250.00	1500.00

Subtotal: 1500.00
Shipping: 1100.00
Tax: 10.00
Discount: 10.00
Grand Total: 1600.00

Thank you for your purchase!