

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	SKU	Qty	Price	Total
Skin Care Syrup	AM	3	1250.00	1750.00

Subtotal: 1750.00
Shipping: 1100.00
Tax: 10.00
Discount: 10.00
Grand Total: 1850.00

Thank you for your purchase!