

# Invoice

Order: ORD-20250928-000010  
Date: 9/28/2025, 2:59:54 AM

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>
Cough Care Syrup	AD	2	₹1,500.00	₹3,000.00
Skin Care Syrup	AM	1	₹1250.00	₹1250.00

Subtotal: ₹3,250.00  
Shipping: ₹100.00  
Tax: ₹0.00  
Discount: ₹0.00  
**Grand Total: ₹3,350.00**

Thank you for your purchase!