

Invoice

Order: ORD-20260106-000016

Date: 1/6/2026, 10:30:32 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

Allergy Care

I

1

11,800.00

11,800.00

Shatavari

N

1

1850.00

1850.00

Subtotal: 12,650.00

Shipping: 1100.00

Tax: 10.00

Discount: 10.00

Grand Total: 12,750.00

Thank you for your purchase!