

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

Description	SKU	Qty	Price	Total
Allergy Care	I	1	₹1,800.00	₹1,800.00
Shatavari	N	1	₹850.00	₹850.00

Subtotal: ₹2,650.00
Shipping: ₹100.00
Tax: ₹0.00
Discount: ₹0.00
Grand Total: ₹2,750.00

Thank you for your purchase!