

# 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	SKU	Qty	Price	Total
Cough Care Syrup	AD	2	1,500.00	13,000.00
Skin Care Syrup	AM	1	1250.00	1250.00

Subtotal: 13,250.00  
Shipping: 1100.00  
Tax: 10.00  
Discount: 10.00  
**Grand Total: 13,350.00**

Thank you for your purchase!