# E-Shop Invoice

Invoice ID: 6959203abb211b52b6118b69
Customer: Customer
Email: hemantapxyz@gmail.com
Date: 3/1/2026

## Order Items

Product 2 - 1 x ₹2765 = ₹2765
Product 82 - 1 x ₹5153 = ₹5153

Total Amount: ₹undefined