

E-Shop Invoice

Invoice ID: 695e2af42b82c9bb1675d595

Customer: Customer

Email: hemantapxyz@gmail.com

Date: 7/1/2026

Order Items

1. iRealme Gt - 2 x ₹7999 = ₹15998
2. lenovo v15 - 1 x ₹12000 = ₹12000
3. Samsung Galaxy S24 - 1 x ₹95000 = ₹95000
4. victus - 3 x ₹9000 = ₹27000

Total Amount: ₹149998