

# **Invoice for Order #29**

Invoice Date: 21-Nov-2025

Due Date: 28-Nov-2025

## **Customer Details:**

Name: himanshu

Email: himansu.opsstation@gmail.com

Phone: N/A

## **Items:**

<b>Product</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
Barfi	1	120.00	120.00
Rasgulla	1	200.00	200.00

**Subtotal: 320.00**

**Tax (18% GST): 57.60**

**Grand Total: 377.60**

## **Payment Details:**

Bank: STATE BANK OF INDIA

Account No: 17003976578123

UPI/Paytm ID: 7742443956@bank

## **Notes:**

Please contact support@example.com for any queries.

Thank you for your business!