

Invoice for Order #27

Invoice Date: 21-Nov-2025

Due Date: 28-Nov-2025

Customer Details:

Name: himanshu

Email:

Phone: N/A

Items:

Product	Qty	Unit Price	Total
Barfi	1	120.00	120.00
Rasgulla	1	200.00	200.00
rava_burfi	1	160.00	160.00

Subtotal: 480.00

Tax (18% GST): 86.40

Grand Total: 566.40

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!