

# 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!