

Invoice for Order #25

Invoice Date: 21-Nov-2025

Due Date: 28-Nov-2025

Customer Details:

Name: himanshu

Email: himansu.opsstation@gmail.com

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!