

Invoice #: INV-2025-0789

Date: 2025-06-01

Customer ID: CUST-00987

Customer Name: Rahul Sharma

Items:

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Item	Qty	Unit Price (INR)	Total (INR)
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Laptop Stand	2	1,250.00	2,500.00
Wireless Mouse	3	600.00	1,800.00
External SSD	1	7,500.00	7,500.00
HDMI Cable	5	215.00	1,075.00
USB Hub	2	1,500.00	3,000.00

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Total Amount: INR 15,875.00

Payment Status: Paid

Currency: INR

Shipping Address:

Rahul Sharma

123 Tech Street

Bangalore, Karnataka 560001

India