

INVOICE

Client Name **jesus**
assdad asd asd
+91 888555XXXX

Invoice 14

Tracking No. **Invoice2025**
Due Date:**Sun Jan 01 2023 00:00:00 GMT-0500 (Eastern Standard Time)**
Email Address: **qwerty@gmail.com**
Full Name:
Address:
Phone Number:
City,State,Pincode:

Ordered Items

Product	Price	Quantity	Grandtotal
Product Name	10	1	10
Sub Total			10.XX
Tax Total %1X			2
Grand Total			12.XX

Payment Status: Paid

Payment Mode: Cash on Delivery