

# INVOICE

Client Name subhra  
assdad asd asd  
+91 888555XXXX

## Invoice 12

Tracking No. Invoice2025  
Due Date:Sun Jan 01 2023 00:00:00 GMT-0500 (Eastern Standard Time)  
Email Address: xyz@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**