

INVOICE

Client Name Shubhra Salunke

assdad asd asd

+91 888555XXXX

Invoice 177

Tracking No. Invoice2025

Due Date:Fri Dec 23 2022 00:00:00 GMT-0600 (Central Standard Time)

Email Address: shubrasalunkecse@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