

Invoice Email

Invoice and sub

Hisar ,op. jindal
Email: admin@gmail.com
Phone: 7408787382
GST: 22AAAAA0000A1Z5
Status: **UNPAID**

Invoice No: INV-20260114-044101
Invoice Date: 14 Jan 2026
Due Date: 21 Jan 2026

#	Item	Qty	Price	Total
1	saviya	1	\$12.00	\$12.00
2	saviya	1	\$0.10	\$0.10

Subtotal	\$12.10
Discount	-\$0.00
Total Amount	\$12.46
Amount Paid	\$0.00
Balance Due	\$12.46

Generated from cart