



Invoice

Invoice id: IN000010000301
Invoice date: 2024-11-29 23:32
Invoice due date: 2024-11-29 23:32

Service Provider

Name: ShopOnline Pvt. Ltd.
Street: 1234, MG Road
City: Koramangala, Bangalore
State: Karnataka
Country: India
Post code: 560034

Client

Name: Test Customer 1

Detail

Name	Description	Units	Unit Price	Amount
Crucial 3200 DDR4 16 GB (Dual Channel) Laptop (CT16G4SFRA32A)	Crucial 3200 DDR4 16 GB (Dual Channel) Laptop (CT16G4SFRA32A)	1	2850.0	2850.0
Subtotal				2850.00
Vat/Tax (0%)				0.00
Total				2850.00

Transaction

Transaction id	Gateway	Transaction date	Amount
-	Cash on Delivery	2024-11-29 23:32	2850.0

Email: shoponline@gmail.com
Contact us for any queries.