

ShopEasy

Your Trusted Shopping Partner

TAX
INVOICE

Invoice #: INV-2026-
F6D7485E

SHOPEASY E-COMMERCE PVT. LTD.

123 Business Street, Nariman Point
Mumbai, Maharashtra - 400021, INDIA
Phone: +91 98765 43210 | Email: support@shopeasy.com
GSTIN: 27ABCDE1234F1Z5 | PAN: ABCDE1234F

BILL TO:

Customer Test
customer@example.com
Phone: 7050751918

SHIPPING TO:

Rehan Ansari
mnk k nk
Rajkot, gujarat
India - 360020

INVOICE DETAILS

Invoice Date: 5/1/2026
Invoice Time: 3:17:48 pm
Order #: ORD-F6D7485E
Due Date: 4/2/2026
Payment Terms: Cash on Delivery

PRODUCT	QUANTITY	PRICE (`)	TOTAL (`)
Women's Kurti	1	799.00	799.00

Subtotal: 1 799.00
Tax (18% GST): 1 143.82
Shipping: 1 50.00
GRAND TOTAL: 1 992.82

Amount in Words:

Nine Hundred and Ninety Three Rupees Only.

PAYMENT INFORMATION

Payment Method: COD

Payment Status: PENDING

Transaction ID: 695b88c4423abc7ff6d7485e

Paid Date: N/A

Order Status: PENDING

Items Ordered: 1

Order Date: 5/1/2026, 3:17:48 pm

Terms & Conditions:

- 1. Goods once sold will not be taken back or exchanged unless defective.
- 2. All disputes are subject to Mumbai jurisdiction only.

3. This is a computer generated invoice, signature not required.

4. Please retain this invoice for warranty claims.

5. E.& O.E.

For ShopEasy E-commerce

Authorized Signatory

**Thank You for Shopping
with ShopEasy!**

For any queries, contact:
support@shopeasy.com |
1800-123-4567

