

# ShopEasy

Modern E-commerce Platform

## TAX INVOICE

Invoice #: INV2026e7dcdb1

Date: 05/01/2026

### Sold By:

ShopEasy E-commerce Pvt. Ltd.  
123 Digital Mall, Mumbai  
Maharashtra 400001  
GSTIN: 27AABCS1429Q1Z  
Phone: +91 22 1234 5678

### Bill To:

Customer Test  
Email: customer@example.com  
Phone: 7016600221

### Ship To:

Customer Test  
awsedcgrgbh  
Rajkot, gujarat - 360020  
India | Phone: 7016600221

Order ID:	Order Date:	Payment:	Status:
ORD5e7dcdb1	05/01/2026	COD	pending

Description	Qty	Unit Price	Total
vivo	1	119999.00	119999.00

Subtotal:	119999.00
Tax (18% GST):	13599.82
Shipping:	10.00
<strong>Grand Total:</strong>	<strong>123598.82</strong>

Amount in words: Twenty Three Thousand Five Hundred and Ninety Nine Rupees Only

### Payment Information:

Payment Method: COD

Payment Status: PENDING

Order Status: pending

This is a computer generated invoice.  
Goods once sold will not be taken back.  
Subject to Mumbai jurisdiction only.

www.shopeeasy.com  
support@shopeeasy.com  
Phone: 1800-123-4567

