

ShopEasy

Your Trusted Shopping Partner

TAX
INVOICE
Invoice #: IN-2026-
F6D748A7

SHOPEASY E-COMMERCE PVT. LTD.

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

BILL TO:

Customer Test
customer@example.com
Phone: 7050751918

SHIPPING TO:

Amit kumar
adfzs dx
Rajkot, gujarat

India - 360020

PRODUCT	QUANTITY	PRICE (1)	TOTAL (1)
RDF	1	988.00	988.00

INVOICE DETAILS

Invoice Date: 5/1/2026
Invoice Time: 3:23:08 pm
Order #: ORD-F6D748A7
Due Date: 4/2/2026
Payment Terms: Cash on Delivery

Subtotal:	1 988.00
Tax (18% GST):	1 177.84
Shipping:	1 50.00
GRAND TOTAL:	1 215.84

Amount in Words:

One Thousand Two Hundred and Sixteen Rupees Only.

PAYMENT INFORMATION

Payment Method: COD

Payment Status: PENDING

Transaction ID: 695b8a04423abc7ff6d748a7

Paid Date: N/A

Order Status: PENDING

Items Ordered: 1

Order Date: 5/1/2026, 3:23:08 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@shopeeasy.com |
1800-123-4567

