

# ShopEasy

Modern E-commerce Platform

## TAX INVOICE

Invoice #: INV2026618683bf

Date: 05/01/2026

**Sold By:**

ShopEasy E-commerce Pvt. Ltd.  
123 Digital Mall, Mumbai  
Maharashtra 400001  
GSTIN: 27AABCS1429Q1Z

**Bill To:**

Rohan Sharma  
Email: rohan@example.com  
Phone: 7050751918

**Ship To:**

hello i am  
Rajkot, gujarat - 360020  
Phone: 7050751918

Order ID:	Order Date:	Payment:	Status:
ORD618683bf	05/01/2026	COD	pending

Description	Qty	Price	Total
vivo	1	₹19999.00	₹19999.00

Subtotal:	₹19999.00
Tax (18% GST):	₹3599.82
Shipping:	₹0.00
<b>Grand Total:</b>	<b>₹123598.82</b>

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  
Generated: 5/1/2026