

Company Logo

Invoice

Order ID: ORD-20240821125634195-2043

Date: 2024-08-21 12:56:34

Customer Details

Name: Neha Gupta

Email: neha.gupta@example.com

Phone: +919876543219

Order Details

| Product | Quantity | Total Price |
|---------|----------|-------------|
| AEBAS | 1 | 120.00 |

Note: This is a system-generated digital invoice. Please retain it for your records.

Thank you for your purchase! If you have any questions, please contact us.