

Company Logo

Invoice

Order ID: ORD-20240821190834379-1995

Date: 2024-08-21 19:08:34

Customer Details

Name: Kavita Singh

Email: kavita.singh@example.com

Phone: +919876543217

Order Details

Product	Quantity	Total Price
Iris	6	360.00

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.