INVOICE

Customer Details:

Name: Arjun Pandu Email: arjun@gmail.com Contact No: 4578457856

Invoice ID: 67a7441999a2ca95ba63802a Order ID: 67a7441999a2ca95ba63802a

Order Date: 2/8/2025

Order Summary:

Product	Qty	Price	Total	CGST (18%)	SGST (18%)	Grand Total
Giraffe	1	Rs 5000.00	Rs 5000.00	Rs 900.00	Rs 900.00	Rs 6800.00