

INVOICE

Customer Details:

Name: Sudama Krishna

Email: sudama@gmail.com

Contact No: 7847512455

Invoice ID: 67a3417fda3bdb46df45c881

Order ID: 67a3417fda3bdb46df45c881

Order Date: 2/5/2025

Order Summary:

Product	Qty	Price	Total	CGST (18%)	SGST (18%)	Grand Total
Giraffe	2	Rs 4999.00	Rs 9998.00	Rs 1799.64	Rs 1799.64	Rs 13597.28

Your Company Name

www.yourcompany.com | contact@yourcompany.com