

Invoice #IND-KP000003

Date: 2025-05-12

Customer: Rohan Shrivastava

Item	Qty	Price	Total
Test product	2	199.00	398.00

Subtotal:	398.00
Shipping:	99
Tax:	19.900000000000002
Service Charges:	9.94
Grand Total:	526.84000000000002