

INVOICE

Invoice Number: INV-2024-0912

Invoice Date: 10 September 2024

Customer Name: Rahul Sharma

Customer Email: rahul.sharma@email.com

Customer Type: Premium

Merchant Name: ShopEase Pvt Ltd

Merchant ID: MCH-77821

Product: Wireless Headphones

Order ID: ORD-552991

Order Status: NOT PLACED

Payment Details:

- Payment ID: PAY-889233
- Payment Method: UPI
- Amount Paid: 12,499
- Payment Status: SUCCESS

Issue Summary:

Payment was successfully deducted from the customer's account.

However, the order was not placed due to a system error.

Requested Action:

Refund of the deducted amount.

Authorized Signature:

ShopEase Billing Team