

INVOICE

Your Company Name

Address Line 1

Address Line 2

Phone: 9876543210

Email: support@company.com

Bill To:

sarathsambasivan@gmail.com

Mobile: 09847134412

| | |
|-----------------|------------|
| Invoice No: | 25 |
| Order Date: | 23-11-2025 |
| Payment Status: | Paid |

| Description | Qty | Price | Amount |
|-------------------------|-----|-------|--------|
| Anti-Hair Fall Hair Oil | 7 | 120.0 | 840.0 |

| | |
|-----------|-------|
| Subtotal: | 840.0 |
| Tax (0%): | 0 |
| Total: | 840.0 |

Thank you for your purchase!
If you have any questions, contact us at support@company.com