

INVOICE

Your Company Name

Address Line 1

Address Line 2

Phone: 9876543210

Email: support@company.com

Bill To:

anilaeleswa98@gmail.com

Mobile: 9854675482

Invoice No: 44

Order Date: 03-12-2025

Payment Status: Paid

Description	Qty	Price	Amount
Anti-Hair Fall Hair Oil	10	130.0	1300.0

Subtotal: 1300.0

Tax (0%): 0

Total: 1300.0

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