

INVOICE

Your Company Name

Address Line 1

Address Line 2

Phone: 9876543210

Email: support@company.com

Bill To:

sarathsambasivan@gmail.com

Mobile: 01234567890

Invoice No:	42
Order Date:	26-11-2025
Payment Status:	Paid

Description	Qty	Price	Amount
Anti-Hair Fall Hair Oil	2	130.0	260.0

Subtotal:	260.0
Tax (0%):	0
Total:	260.0

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