

INVOICE

Your Company Name

Address Line 1

Address Line 2

Phone: 9876543210

Email: support@company.com

Bill To:

sarathsambasivan@gmail.com

Mobile:

Invoice No: 39

Order Date: 24-11-2025

Payment Status: Paid

Description	Qty	Price	Amount
Anti-Hair Fall Hair Oil	9	120.0	1080.0

Subtotal: 1080.0

Tax (0%): 0

Total: 1080.0

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