

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:	20
Order Date:	23-11-2025
Payment Status:	Paid

Description	Qty	Price	Amount
Anti-Hair Fall Hair Oil	7	■840.0	■840.0

Subtotal:	■840.0
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Tax (0%):	■0
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Total:	■840.0
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*Thank you for your purchase!**If you have any questions, contact us at support@company.com*