

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: 21

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*