

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*