

INVOICE

Invoice #27
Date: October 17, 2025

BILL TO:

Sharavana ragav S IPL
sharavanaragavipl@gmail.com

Product	Price	Qty	Total
Shoe	Rs.650.00	2	Rs.1300.00

Subtotal: Rs.1300.00
Tax (10%): Rs.130.00

TOTAL: Rs.1430.00

Thank you for your business!
For inquiries, contact us at support@company.com