

# Order Invoice

**Name**  
Himanshu

**Invoice No.**  
00061

**Phone Number**  
sddssd

**Invoice Date**  
Jun 10,2024

**Email**  
st427233.3@gmail.com

**Due Date**  
May 18,2024

**Address**  
Patel Nagar, GZB, Uttar Pradesh, India, 201001

## Products

SR.No	Product Name	Quantity	Price	Discount	Amount
1	Earbuds	1	2000.00	2000.00	2000.00
2	Bed	1	5000.00	5000.00	5000.00
3	Jeans	1	250.00	250.00	250.00

**Payment Method**

**Shipping Charge**  
0.00

**Transaction Id**

**Coupon Discount**  
0

**Sub Total**  
7250.00

**Total Amount**  
7250.00

**Guarantee Charge**  
No