

INVOICE

From  
**Kiddos Ecom**  
875 N Coast Hwybr  
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Phone: +91 9494947695  
Email: email@domain.com

Bill To  
**Sreedevi K**  
Building 32  
Alappuzha, Kerala, 690548  
India  
Phone: 9446912405

Shipp To  
**Sooraj S**  
TAM  
Alappuzha, Kerala, 123456  
India  
Phone: 9876543210

Invoice # INT-001  
Account 786-54984  
Order ID 660fe3cade755158dbe311ab  
Invoice Date 17/5/2024  
Order Date 17/5/2024

QTY	PRODUCT	UNIT PRICE	AMOUNT
2	Boys Green and Black Text Print T-Shirt and Short Set	1120	2240
Subtotal			2240
Shipping			0
Discount			560
TOTAL			2240