

## INVOICE

Date: 04/02/2026  
Invoice #: ORD-1234567890  
Status: COMPLETED

## Bill To:

John Doe  
john@example.com

## Order Details

Order Number: ORD-1234567890  
Order Date: 4/2/2026  
Quantity: 100 units  
Delivery Date: 9/2/2026

## Product Details

## Business Cards

Paper Type: Matte  
Corner: Rounded

## Shipment Details

Courier Partner: Delhivery  
AWB / Tracking #: 123456789012  
Dispatched On: 4/2/2026  
[Track Shipment](#)

## Price Breakdown

Subtotal: 11,271.19  
GST (18%): 1228.81

**Total Amount: 11,500.00**

## Payment Completed

|                   |             |                        |
|-------------------|-------------|------------------------|
| Gateway: RAZORPAY | Method: UPI | Amount Paid: 11,500.00 |
|-------------------|-------------|------------------------|

Thank you for your business!

For support, contact: support@prints24.com | +91-XXXXXXXXXX

This is a computer-generated invoice and does not require a signature.

GSTIN: [Your GST Number] | PAN: [Your PAN Number]