

PRINTS24

Fastest • Smartest • Finest Printing Solutions

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
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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]