



## INVOICE

Order Confirmation & Receipt

**Bill To:**

snehal Raj  
snehal.yugasa@gmail.com  
0987654321

Invoice #: ORD-2025-153324

Date: 2025-07-01

Status: **Confirmed**

### Order Items

**Product Name**

Color: Red

Qty: 1

Unit Price:  
~~Rs.1,300.00~~

23% off

**Rs.1,000.00**

### Order Summary

Subtotal: Rs.1,000.00

Shipping: Rs.0.00

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**Total Amount: Rs.1,000.00**

## Shipping Address

**snehal Raj**

Email: snehal.yugasa@gmail.com

Phone: 0987654321

### Delivery Address:

3rd Floor, Yugasa Software Labs, Tower-B, UNITECH CYBER PARK,  
Near Office,  
Gurugram, Haryana - 122001

### ? Customer Support

Email: soapoperastore@gmail.com

Phone: 9820166550, 9321319542

### Terms & Conditions:

- This invoice is generated electronically and is valid without signature.
- Please retain this invoice for your records.
- For returns and exchanges, please contact customer support within 7 days.
- Thank you for shopping with Soap Opera!

**Soap Opera**

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