



## INVOICE

Order Confirmation & Receipt

**Bill To:**

**Shivani Singh**

shivanisingh.yugasa@gmail.com

1234567890

**Invoice #:** ORD-2025-17DE33

**Date:** 2025-07-02

**Status:** **Confirmed**

### Order Items

**Product Name**

Size: S, Color: Red

Qty: 1

Unit Price:

~~Rs.300.00~~

33% off

**Rs.200.00**

### Order Summary

Subtotal: Rs.200.00

Shipping: Rs.0.00

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**Total Amount:** **Rs.200.00**

## Shipping Address

**Shivani Singh**

Email: shivanisingh.yugasa@gmail.com

Phone: 1234567890 , 1234567890

**Delivery Address:**

Garima Garden, Ghaziabad E-21,  
tets,  
Ghaziabad, Uttar Pradesh - 201005

### ? 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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