



## Order Confirmation & Receipt

### Bill To:

snehal Raj  
snehal.yugasa@gmail.com  
0987654321

Invoice #: ORD-2025-A9D6B5

Date: 2025-07-01

Status: **Confirmed**

### Order Items



#### Product Name

Size: S, Color: Red

Qty: 1

Unit Price:  
~~Rs.450.00~~

33% off

**Rs.300.00**

### Order Summary

Subtotal: Rs.300.00

Shipping: Rs.0.00

Coupon Discount  
(TEST 500) **-Rs.150.00**

**Total Amount: Rs.150.00**

### 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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