



INVOICE

Order Confirmation & Receipt

Bill To:

snehal Raj
snehal.yugasa@gmail.com
0987654321

Invoice #: ORD-2025-AB5B69

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

Coupon Discount
(Coupon201) **-Rs.200.00**

Total Amount: Rs.800.00

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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