



## INVOICE

Order Confirmation & Receipt

**Bill To:**

**Shivani Singh**

shivanisingh.yugasa@gmail.com

1234567890

**Invoice #:** ORD-2025-BAE94F

**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**

**Product Name**

Size: S, Color: Red

Qty: 1

Unit Price:  
~~Rs.400.00~~

25% off

**Rs.300.00**

### Order Summary

Subtotal:

Rs.500.00

Shipping:

Rs.0.00

**Total Amount:**

**Rs.500.00**

### 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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