



INVOICE

Tappygifts

Address Line 1

City, Country

Phone: +91 XXXXXXXX

Invoice #: ORD-69534A48EDDEF**Date:** 30 Dec 2025**Bill To:**

Tom Jacob

tomjacob@gmail.com

#	Product	Qty	Price	Tax	Amount
1	Customized Coffee Mug		₹2,499.00	₹0.00	₹0.00
2	TAPPY BLISS		₹500.00	₹0.00	₹0.00

Subtotal: ₹5,498.00

Discount: -₹0.00

Tax: ₹0.00

TOTAL : ₹0.00**Notes:**

Thank you for shopping with Tappygifts ☐

This is a system generated invoice.