

# Stationery Shop Invoice

Invoice No: INV183

Date: 3/10/2025

Customer: Customer (vaibhavprajapati7538@gmail.com)

Order ID: 68dba65770e4125fe02d1f41

Payment Mode: cash

## Products:

Product	Qty	Price	Total
shrapner	1	15.00	15.00

Total Amount: 15.00

Thank you for shopping with us!