Stationery Shop Invoice

Invoice No: INV115 Date: 3/10/2025

Customer: Customer (vaibhavprajapati7538@gmail.com)

Order ID: 68afe079839129d979f1c886

Payment Mode: cash

Products:

Product	Qty	Price	Total
Classmate Notebook	1	¹250.00	1250.00
Classmate Notebook	1	¹ 50.00	¹ 50.00

Total Amount: 1300.00

Thank you for shopping with us!