

Invoice #68

Customer: Ishanvi

Contact: 8100000000

Date: 10 Mar, 2025

| Product            | Qty | Price   | Total          |
|--------------------|-----|---------|----------------|
| unde impedit autem | 1   | ₹502.07 | ₹502.07        |
|                    |     |         | Total: ₹502.07 |