Invoice #71

Customer: Amisha

Contact: 8000000000

Date: 11 Mar, 2025

| Product             | Qty | Price    | Total           |
|---------------------|-----|----------|-----------------|
| eaque facilis error | 1   | ₹1701.07 | ₹1701.07        |
| est deleniti sed    | 1   | ₹3221.26 | ₹3221.26        |
|                     |     |          | Total: ₹4922.33 |