

Invoice

Invoice Number: INV-2025-2494
Invoice Date: 29/12/2025
Buyer Name: Anuj Pandey

| Description | Qty | Unit Price | Discount | Line Total |
|----------------|-----|------------|-----------|------------|
| Cooker (white) | 1 | KD 800.00 | KD 0.00 | KD 800.00 |
| Jeans (blue) | 1 | KD 999.69 | KD 800.00 | KD 199.69 |
| Grand Total | | | | KD 999.69 |