

INVOICE

Invoice ID: 1
Customer: amma
Email: cvlakshmi074@gmail.com
Date: 27 Jun 2025, 19:20

Item	Qty	Unit Price	Discount	Total
huhe	1	400.00	0%	400.00
hgdhfgsdf	7	500.00	0%	3,500.00

Grand Total: 3,900.00

Note: This invoice is system-generated. For queries, contact support@example.com