



Invoice

Invoice Number:	Ashif
Payment Id:	Ambalakkadavu
Invoice Date:	2024/1/20
Grand Total:	INR3661.00

SL.No	Name	Unit Cost	Quantity	Total
1		INR252.00	12	INR3024.00
2		INR309.00	1	INR309.00
3		INR4.00	1	INR4.00
4		INR108.00	3	INR324.00
Subtotal				INR3661.00

Order Status	pending
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