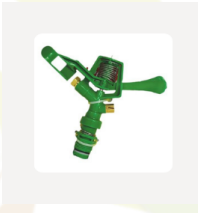





Product Invoice

Order details of customer

ORDER ID	PRODUCT NAME	PRODUCT IMAGE	QUANTITY	UNIT PRICE	AMOUNT
581893	Sprinkler		1	924.00	924.00
478866	Hydroponic		1	810.00	810.00
TOTAL					1734.00

Kisan Karshak Mitra