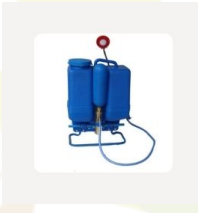




Product Invoice

Order details of customer

ORDER ID	PRODUCT NAME	PRODUCT IMAGE	QUANTITY	UNIT PRICE	AMOUNT
21273	Spray-Pumps		1	1500.00	1500.00
TOTAL					1500.00

Kisan Karshak Mitra