Invoice #9555bd19-c5b3-426a-8803-24afaabb1610

Client Name: fdhfdgh

Invoice Date: 2025-04-07

Items

| Description | Quantity | Unit Price | Total |
|-------------|----------|------------|--------|
| 1 | 1 | 100.00 | 100.00 |

Total Amount: ₹100.00