

# Invoice

Invoice No :6cae7dcfd0e4607b

Invoice Date :09-07-2022 0:00:00

Customer Name :Lokesh B

Mobile No :7412589635

Product ID	Product Name	Quantity	Price
38	Mouse	2.00	2371.60
39	Water Bottle	5.00	190.00

Total Discount : 54.00

Total GST : 215.60

Total Amount : 2561.60