

Invoice

Invoice No : fd6b288163b0023b

Invoice Date : 15-07-2022 0:00:00

Customer Name : Parth

Mobile No : 7563214890

Product ID	Product Name	Quantity	Price
75	Water Bottle	5.00	209.00

Total Discount : 10.00

Total GST : 19.00

Total Amount : 209.00