

# Invoice

## Customer Details:

Customer Name:  
Customer Email:

Aksh\_23  
aksht455@gmail.com

## Bill Details:

### Item 1:

Product ID:  
Quantity:  
Amount:  
Date:

ASUS Vivobook S 15 OLED  
65e97960805d47e90db9ff10  
2  
INR 167980  
Fri Mar 29 2024 10:07:30 GMT+0530 (India Standard Time)

### Item 2:

Product ID:  
Quantity:  
Amount:  
Date:

Apple iPhone 15 Pro Max (256 GB)  
65e97735805d47e90db9fefb  
3  
INR 446700  
Fri Mar 29 2024 10:07:30 GMT+0530 (India Standard Time)

**Total Amount: INR 614680**

**Date: 29/3/2024**