

Invoice

Customer Details:

Customer Name:

Customer Email:

johny sins
aksht455@gmail.com

Bill Details:

Item 1:

Product ID:

Quantity:

Amount:

Date:

Samsung Galaxy S24 Ultra

65e9776e805d47e90db9ff0a

200

INR 27999800

Tue Apr 23 2024 16:13:50 GMT+0530 (India Standard Time)

Total Amount: INR 27999800

Date: 23/4/2024