

INVOICE

Invoice Number: ORD001

Date of Purchase: 2025-10-17

Customer Name: Krishika Vansh

Product Name: Wireless Mouse

Quantity: 2

Unit Price: ■500

Total Amount: ■1000.00

INVOICE

Invoice Number: ORD002

Date of Purchase: 2025-10-17

Customer Name: Aryan Patel

Product Name: Laptop Bag

Quantity: 1

Unit Price: ■1200

Total Amount: ■1200.00

INVOICE

Invoice Number: ORD003

Date of Purchase: 2025-10-17

Customer Name: Neha Sharma

Product Name: Keyboard

Quantity: 1

Unit Price: ■700

Total Amount: ■700.00

INVOICE

Invoice Number: ORD004

Date of Purchase: 2025-10-17

Customer Name: Ananya Desai

Product Name: USB Cable

Quantity: 3

Unit Price: ■150

Total Amount: ■450.00

INVOICE

Invoice Number: ORD005

Date of Purchase: 2025-10-17

Customer Name: Raj Mehta

Product Name: Monitor

Quantity: 1

Unit Price: ■8500

Total Amount: ■8500.00