

Invoice

Date: 2024-04-05 09:24:16

Customer: Manshi dwivedi  
Mobile: 1234567890  
Email: A@b.com  
Address: 12,gdje

Sr. No.	Item Name	Quantity	Price per unit	Amount
1	Packets	10	30.0	300.0
Total Quantity				10
Total Amount				300.0
Total Amount with Taxes				330.0