

Invoice

Invoice No	Invoice Date
BSINV1	24-03-2022

Bill To

PAVITHRA DEVIREDDY
8978403546
chennai
tn-67899
India

Index	Order Id	Book Title	Unit Price	Qty	Amount
1	OD1	java	200.0	1	200.0
2	OD2	power cards	200.0	1	200.0
Note *Computer Gernarated Invoice no Siganture required *			Subtotal	400.0	
			Discount (0%)	0	
			Tax(0%)	0	
			Total	400.0	