Invoice

Invoice No	Invoice Date		
BSINV1	29-03-2022		

Bill To

MANIDEEP CHOTTA BHAI 9942260385 gh 3 tn-600098 India

Index	Order Id	Book Title	Unit Price	Qty	Amount
1	OD1	java	200.0	1	200.0
I I	ODT	java	200.0	'	200.0
					200.0
Note			Subtotal Discount (0%)		0
*Computer Gernarated Invoice no Siganture required *		Tax(0%)		0	
			Total		200.0