

# INVOICE

**Invoice ID:** INV070120260033  
**Customer:** test\_NAM  
**Contact No:** 1234567890  
**Date:** 07-01-26  
**Time:** 00:32:39

Product	MRP	Unit	Quantity	Total Pcs	Amount
Jalebi Jelly	10	Outers	13	780	7800

**Total Items:** 13  
**Grand Total:** 7800.00  
**Payment Status:** Complete Payment  
**Payment Mode:** Cash  
**Partial Paid:**  
**Outstanding:** 0.00