

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