

INVOICE

Invoice ID: INV091020250627  
Customer: test\_NAM  
Contact No: 846  
Date: 09-10-25  
Time: 06:27:19

Product	MRP	Unit	Quantity	Total Pcs	Amount
Rangeen Pop Big	10	Outers	3	156	1560

Total Items: 3  
Grand Total: 1560.00  
Payment Status: Partial Payment  
Payment Mode: Online  
Partial Paid: 1350  
Outstanding: 210.00