

Invoice

Invoice No: a8e82a6fe2841107

Date: 20-08-2022 00:00:00

Customer Name : parth

Mobile No: 09096106686

Product Id	Product Name	Quantity	Price
12	Powerbank	5	2750.00 Rs.

Payment Method: Cash

Total GST: 250.00 Rs.

Total Discount: 0.00 Rs.

Total: 2750.00 Rs.