

# Invoice

Invoice No: 2dada920036b068

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

Customer Name : parth

Mobile No: 09096106686

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Product Id	Product Name	Quantity	Price
3	Toothbrush	2	55.00 Rs.

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Payment Method: Cash

Total GST: 5.00 Rs.

Total Discount: 0.00 Rs.

Total: 55.00 Rs.