

Invoice

Invoice No: 9cbe5b32c4732372

Date: 16-07-2022
00:00:00

Customer Name : Parth

Mobile No: 985469775

Product Id	Product Name	Quantity	Price
12	Powerbank	1.00	550.00 Rs.
3	Toothbrush	1.00	27.50 Rs.

Payment Method: Card

Total GST: 52.50 Rs.

Total Discount: 0.00
Rs.

Total: 577.50 Rs.
