Invoice

Invoice ID: 12345

Date: 2025-01-01

Client Name: PRANAY KARVI

| Item | Quantity | Price | Total |
|--------|----------|---------|---------|
| Laptop | 2 | 1000.00 | 2000.00 |
| Mouse | 2 | 25.00 | 50.00 |

Total Amount: 2050.00