

INVOICE

Invoice Number: ORD20250307Z050749

Customer Name: ritesh

Customer Email: ritesh@gmail.com

Invoice Date: 2025-03-07T05:08:07.536464Z

Order Details

S.No	Product Name	Quantity	Price (Rs.)	Total (Rs.)
1	oinfdfgs	12	20.00	240.00
Order Total:				240.00

Thank you! Have a great day!