

# INVOICE

Invoice Number: ORD20250307Z080452

Customer Name: ritesh

Customer Email: ritesh@gmail.com

Invoice Date: 2025-03-07T08:05:44.646810Z

## Order Details

S.No	Product Name	Quantity	Price (Rs.)	Total (Rs.)
1	test	12	120.00	1440.00
2	Nike Running Shoes	10	110.00	1100.00
Order Total:				2540.00

Thank you! Have a great day!