

Invoice

Invoice Number: A101

Date of Purchase: 2024-11-11

Customer Name: Shivam

Product: Notebook

Quantity: 5

Unit Price: 50.0 INR

Total Amount: 250.0 INR

Invoice

Invoice Number: B202

Date of Purchase: 2024-11-11

Customer Name: Aryan

Product: Pen

Quantity: 10

Unit Price: 10.0 INR

Total Amount: 100.0 INR

Invoice

Invoice Number: C303

Date of Purchase: 2024-11-11

Customer Name: Umang

Product: Marker

Quantity: 3

Unit Price: 30.0 INR

Total Amount: 90.0 INR

Invoice

Invoice Number: D404

Date of Purchase: 2024-11-11

Customer Name: Darsh

Product: Sticky Notes

Quantity: 7

Unit Price: 15.0 INR

Total Amount: 105.0 INR