



Invoice

Date: 26-Sep-2022

Invoice No: 3

Invoiced To:

Onkar Shete

Pay To:

ToysHouse
pune
India

Product #	Product Name	Price	QTY	Amount
13	Teddy Bear	120.0	1	120.0
Sub Total:				120.0
Tax:				6.0
Total:				126.0

NOTE : This is computer generated receipt and does not require physical signature.