



Invoice

Date: 26-Sep-2022

Invoice No: 1

Invoiced To:

Onkar Shete

Pay To:

ToysHouse
pune
India

Product #	Product Name	Price	QTY	Amount
11	Red Car	3000.0	1	3000.0
Sub Total:				3000.0
Tax:				150.0
Total:				3150.0

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