

Invoice

Order ID: 12345

Customer Name: John Doe

Date: 2024-04-05

Item	Quantity	Rate	Amount
undefined	undefined	₹10	₹NaN
undefined	undefined	₹20	₹NaN
Delivery	-	₹5	₹5

Total: ₹55

Notes: Thank you for your purchase!

Terms: Payment due within 30 days.