

## Invoice

Invoice Number:

6392a0155654ad0011feea2a

Invoice Date: Total Amount: 2023/1/5

₹2000.00

Shop Pro

No:5ab

palavakkam

Chennai, 434543

Item	Unit Cost	Quantity	Line Total
Test Product1	₹1000.00	2	₹2000.00
	Subtotal		₹2000.00
	Total Amount		₹2000.00