



Shop Pro

Shop Pro
No:5ab
palavakkam
Chennai, 434543

Invoice

Invoice Number:	6392a0155654ad0011fEEa2a	Shop Pro
Invoice Date:	2023/1/5	No:5ab
Balance Due:	₹2000.00	palavakkam
		Chennai, 434543

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