



Invoice

Invoice Number: 63b8493978971b5b84de28de Shop Pro
Invoice Date: 2023/1/6
Total Amount: ₹1000.00 palavakkam

| Item | Unit Cost | Quantity | Line Total |
|---------------|-----------|----------|------------|
| Test Product1 | ₹1000.00 | 1 | ₹1000.00 |
| Subtotal | | | ₹1000.00 |
| Total Amount | | | ₹1000.00 |