

# Invoice

Order ID: 7

Vendor: ve

Customer: ve

Total Amount: Rs. 4500.0

Status: Confirmed

## Invoice Details:

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Clay Pot - Qty: 1 - Rs. 500.0

Clay Pot - Qty: 1 - Rs. 500.0

Silk Saree - Qty: 1 - Rs. 3500.0

Thank you for your purchase!