INVOICE

POS System
Thank you for your business.

Invoice: INV-000026
Order: ORD-000034
Date: 5th Feb 2026 at 21:51

Items

#	SKU	Product	Qty	MRP	Line Total
1	levis-002	denim trucker jacket	1	5999.0	5999.0
2	puma-001	rs-x sneakers	1	7999.0	7999.0

Subtotal: 13998.0
Tax: 0.0
Total: 13998.0