



# Product mall

999999999999

aaaa1

Balance Due: 5473  
name:aa11  
address:aaaa1  
mobile:999999999999  
email:akshay.singhal@krishnacollege.ac.in

Invoice Number: 1234

Invoice Date: Fri Dec 10 2021 16:35:20 GMT+0530 (India Standard Time)

#	name	price per peice	quantity	amount
0	mi	1000	1	1000
1	mi2	500	1	500
2	samsung1	750	2	1500
3	samsung2	450	2	900
4	Sony2	350	2	700
5	Sony1	452	1	452
6	LG1	421	1	421

Payment is due within 15 days. Thank you for your business.