

# POS - Increff

## INVOICE

Order ID: 202 Date: 07/07/2025. Time: 01:56

Product ID	Product Name	Quantity	Price (Rs.)	Amount (Rs.)
52	bellman-p1	3	Rs. 21.0	Rs. 63.0
54	oracle-p1	1	Rs. 40.0	Rs. 40.0
102	hpcl-p1	1	Rs. 29.99	Rs. 29.99

Total Quantity: 5

Total Amount: Rs. 132.99

Thank you for your business!