Invoice

Customer Details:

Customer Name: aksh

Customer Email: aksht455@gmail.com

Bill Details:

Item 1: HP Pavilion 15

Product ID: 65e979ba805d47e90db9ff1e

Quantity: 4

Amount: INR 225916

Date: Fri Mar 15 2024 12:38:38 GMT+0530 (India Standard Time)

Total Amount: INR 225916

Date: 3/15/2024