## **INVOICE**

Customer: harsh tiwari Phone: 8103868078

Date: 22/7/2025, 8:59:22 pm

## Name

	Price	Qty		
			Total	
Laptop	¹45000	1		
Santoor	¹45	·	<sup>1</sup> 45000	
	.0	5	<sup>1</sup> 225	
			Payment Mode: cash	

Grand Total: <sup>1</sup>45225