

Invoice Report

Date: 7/4/2025

Customer: John Doe

Email: john@example.com

Phone: +91 9876543210

Items:

1. Product A - Qty: 2 × 1500 = 11000
2. Product B - Qty: 1 × 11200 = 11200
3. Product C - Qty: 3 × 1300 = 1900

Total Amount: 13100