

INVOICE




Order ID Date of issue
#0000001 27/5/2023

Billed to :
Test
kharvavada julelal road near ambe temple
veraval
362265

Item	price	Qty	Amount
test item, test, item, test item	200	2	400
test item, test, item, test item	200	2	400
test item, test, item, test item	200	2	400
test item, test, item, test item	200	2	400

Total	1600
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Thanks for choosing  **TIFIN SERVICE PROVIDER**