Invoice

Invoice No	Invoice Date		
BSINV1	23-02-2022		

Bill To

GOBI

8637421223

chennai

tamilnadu-600096

India

		I	1	1	
Index	Order Id	Book Title	Unit Price	Qty	Amount
1	OD1	Angular Development	3000.0	1	3000.0
2	OD2	React Js	200.0	1	200.0
3	OD3	Coders at work	150.0	1	150.0
Note *Computer Gernarated Invoice no Siganture required *		Subtotal	I	3350.0	
		Discount (0%)		0	
		Tax(0%)		0	
		Total		3350.0	