## **Invoice**

Invoice No. RK35623
Invoice Date 10-12-2023

**Billing Information** 

Company

Coding Error

Name

Bhaskar

**Address** 

Bangluru,karnataka,india

djdj

dsjdsk

**Email** 

codingerror303@gmail.com

**Shipping Information** 

Name

**Customer Name** 

**Address** 

Banglore Name sdss

swjs

**Products** 

Description	Quantity	Price
banana	2	180.0
apple	7	1113.0
kiwi	2	180.0
mango	4	820.0
grapes	3	30.0
	Total	2323.0

## **TERMS AND CONDITIONS**

- 1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.
- 2. The Seller warrants the product for one (1) year from the date of shipment