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**Invoice**

Order Id : 856  
Time : Wed Nov 29 19:51:51 PKT 2023  
Operator : Operator One  
Customer Name : tariqbhai

Item	Qty	Price	Total
ee	12	12.0	144.0
eeeeeeeee	12	12.0	144.0
e	10	11.0	110.0
ew1	1	100.0	100.0

**Amount Due : Rs.498**  
**Amount Paid: Rs.500**  
**Returned: Rs.2**