



Invoice

Date

24-01-2023 15:47:12

Invoice No.

4

Product Name	Quantity	Mrp	Amount
bisleri water	20.0	498.0	9960.0
adidas tshirt s	21.0	659.0	13839.0
puma tshirt	3.0	899.0	2697.0
Total Amount			26496.0