

Invoice

Date Invoice No. 2023-01-17 06:03 5

Product Name	Quantity	Mrp	Amount
puma bat	13.0	23.45	304.89
adidas tshirt s	2.0	45.0	90.0
bisleri water	24.0	236.23	5669.52
dell laptop core i7 11thgen	34.0	65.32	2220.88
puma tshirt	12.0	87.12	1045.49
Total Amount			9330.78