

Invoice

Date2023-01-21 13:13

Invoice No.
26

Product Name	Quantity	Mrp	Amount
cello bottle 1ltr	6.0	9431.43	56588.6
dell laptop i5 9thgen	8.0	242.45	1939.6
dell laptop core i7 11thgen	12.0	453.65	5443.8
bisleri water	10.0	234.65	2346.5
puma bat	8.0	334.34	2674.72
adidas tshirt s	12.0	435.65	5227.8
puma shirt	10.0	233.45	2334.5
puma tshirt	12.0	964.54	11574.48
adidas shirt 32	2.0	3445.35	6890.71
Total Amount			95020.71