



## Invoice

**Date**

2023-01-20 08:35

**Invoice No.**

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Product Name	Quantity	Mrp	Amount
bisleri water	20.0	323.43	6468.6
puma bat	34.0	234.34	7967.56
adidas tshirt s	24.0	432.34	10376.16
puma shirt	34.0	23.43	796.62
puma tshirt	23.0	23.345	536.935
<b>Total Amount</b>			<b>26145.875</b>