



Invoice

Date

2023-01-18 05:23

Invoice No.

14

Product Name	Quantity	Mrp	Amount
puma bat	23.0	234.32	5389.36
adidas tshirt s	35.0	422.0	14770.0
puma tshirt	23.0	231.0	5313.0
bisleri water	21.0	23.43	492.03
Total Amount			25964.39