



Invoice

Date

28-01-2023 12:33:43

Invoice No.

2

Product Name	Quantity	Mrp	Amount
dell laptop charger	2.0	232.43	464.86
dell laptop i5 9thgen	1.0	324.43	324.43
cello bottle 1ltr	2.0	3232.43	6464.86
Total Amount			7254.15