



Invoice

Date

2023-01-16 11:17

Invoice No.

1

Product Name	Quantity	Mrp	Amount
adidas tshirt s	21.0	2123.0	44583.0
puma tshirt	23.0	2133.0	49059.0
puma shirt	12.0	132.0	1584.0
dell laptop core i7 11thgen	23.0	765.43	17604.89
puma bat	3.0	32.87	98.61
bisleri water	2.0	323.0	646.0
Total Amount			113575.5