



Invoice

Date

27-01-2023 15:22:44

Invoice No.

18

Product Name	Quantity	Mrp	Amount
dell laptop i5 9thgen	6.0	5646.76	33880.56
adidas shoes 9	4.0	5674.87	22699.48
dell laptop charger	3.0	568.76	1706.28
Total Amount			58286.32