

Bill To : Priya  
Address : 234 Delhi  
Phone no: 1234567899

Invoice no: #DEC-0005  
Date: 13-Dec-2023

Sr.	Item Name	Quantity	Price	Amount
1	Mobile	2	15.00	30.00
2	Iron	3	8.00	24.00
Thaila				10.50
Round Off				50.00
Grand Total				50.00

Hello Dear, Please check your invoice Details. If there is any query , kindly contact with us.