



Invoice ID: OMSchOrder6-0006

Client : client1

Customer : customer1

Date : 2020-05-25

#	Brand	Product	Quantity	MRP	Total Price
1	brand-1	prod1	45	29.0	1305.0
2	brand-2	prod2	46	39.0	1794.0
3	brand-1	prod3	45	49.0	2205.0
4	brand-3	prod4	46	59.0	2714.0
5	brand-4	prod5	45	69.0	3105.0
6	brand-5	prod4	46	79.0	3634.0
7	brand-6	prod5	47	89.0	4183.0

Total Amount : Rs. 18940.0 /-