



Invoice ID: OMSorder3-0004

Client : client1

Customer : customer1

Date : 2020-05-22

| # | Brand | Product | Quantity | MRP | Total Price |
|---|---------|---------|----------|------|-------------|
| 1 | brand-1 | prod1 | 5 | 19.0 | 95.0 |
| 2 | brand-2 | prod2 | 10 | 29.0 | 290.0 |
| 3 | brand-1 | prod2 | 25 | 39.0 | 975.0 |

Total Amount : Rs. 1360.0 /-