



Invoice ID: OMSchOrder4-0004

Client : client1

Customer : customer1

Date : 2020-05-25

| # | Brand | Product | Quantity | MRP | Total Price |
|---|---------|---------|----------|------|-------------|
| 1 | brand-1 | prod1 | 5 | 29.0 | 145.0 |
| 2 | brand-2 | prod2 | 6 | 39.0 | 234.0 |
| 3 | brand-1 | prod3 | 5 | 49.0 | 245.0 |
| 4 | brand-3 | prod4 | 6 | 59.0 | 354.0 |
| 5 | brand-4 | prod5 | 5 | 69.0 | 345.0 |
| 6 | brand-5 | prod4 | 6 | 79.0 | 474.0 |
| 7 | brand-6 | prod5 | 7 | 89.0 | 623.0 |

Total Amount : Rs. 2420.0 /-