



Invoice ID: OMSchOrder1-0001

Client : client1

Customer : customer1

Date : 2020-05-25

| # | Brand | Product | Quantity | MRP | Total Price |
|---|---------|---------|----------|------|-------------|
| 1 | brand-1 | prod1 | 20 | 29.0 | 580.0 |

Total Amount : Rs. 580.0 /-