



Invoice ID: OMSch\_order1-0001

Client : client1

Customer : customer1

Date : 2020-05-22

#	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	prod2	5	49.0	245.0
4	brand-31	prod41	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	4	89.0	356.0

**Total Amount : Rs. 2153.0 /-**