



Invoice ID: OMSchOrder2-0002

Client : client2

Customer : customer2

Date : 2020-05-25

#	Brand	Product	Quantity	MRP	Total Price
1	brand1	product1	6	20.0	120.0
2	brand2	product2	7	30.0	210.0
3	brand3	product3	6	40.0	240.0
4	brand4	product4	7	50.0	350.0
5	brand1	product5	6	60.0	360.0
6	brand2	product6	7	70.0	490.0
7	brand3	product7	6	80.0	480.0

Total Amount : Rs. 2250.0 /-