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Customer: Name:prachi Email:kiran@gmail.com Mobile Number:21474834554 Address:gajiyabad, 435345, Shimla, Himachal Pradesh

INVOICE Invoice No:1001 Date:2025-01-27

Item	Price	Quantity	SubTotal
htyuty	6546.68	1	534.20

Subtotal amount:534.20 Total amount:534.20

THANK YOU