

Invoice

Invoice No: INV-202541f490
Order ID: 67b62b916d156abe5541f490
Date: Thu Feb 20 2025
Customer: Mudhasir
Email: mudhasir2003@gmail.com

Product	Qty	Price (')	Total (')
RADO ABSEQUELENT	2	12000.00	24000.00

Subtotal: '24000.00
Tax (18% GST): '4320.00
Total Amount: '28320.00