

Invoice

Order ID: 1
Customer: Muneeb
Phone: 9469909070
Order Date: 2025-03-07

Items:

Product Name	Barcode	Quantity	MRP	Selling Price
speedcat	20	1	7000.0	4000.0
aj1	10	1	10000.0	7000.0

Total Amount: Rs. 11000.0