

Invoice

Order ID: 4
Customer: muneeb3
Phone: 0987654323
Order Date: 2025-03-09

Items:

| Product Name | Barcode | Quantity | MRP | Selling Price |
|--------------|---------|----------|---------|---------------|
| aj1 | 10 | 2 | 10000.0 | 1200.0 |

Total Amount: Rs. 2400.0