Invoice

Order ID: 2

Customer: Haseeb Phone: 7780808873 Order Date: 2025-03-13

Items:

| Product Name | Barcode | Quantity | MRP | Selling Price |
|--------------|---------|----------|--------|---------------|
| speedcat | 20 | 1 | 7000.0 | 1200.0 |

Total Amount: Rs. 1200.0