

# Invoice

Order ID: 2  
Customer: Haseeb  
Phone: 7780808873  
Order Date: 2025-03-24

Items:

Product Name	Barcode	Quantity	MRP	Selling Price
Speedcat	1	1	7000.0	4000.0
aj1	2	2	10999.0	5050.0

Total Amount: Rs. 14100.0