INVOICE

Order No.

Invoice No. 21

Invoice Date 17-03-2023

Invoice Time 12:08:54

S.No.	Product Name	Barcode	Quantity	Unit Price	Total
1	product0	barcode0	200		Rs. 19700.0
2	0product	0barcode	200		Rs. 39700.0
				Total	Rs. 59400.0