

INVOICE

Order No.

Invoice No.

1

Invoice Date

17-03-2023

Invoice Time

18:58:07

| 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 |