Invoice

Date: 9/22/2024

| Product Name | Quantity | Rate | GST | Total |
|--------------|----------|------|-----|---------|
| Product 3 | 2 | 250 | 18% | 590.00 |
| Product 4 | 8 | 350 | 18% | 3304.00 |
| Grand Total | | | | 3894.00 |